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1891-1892

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REPORT  
OF THE  
CITY AUDITOR  
OF THE  
RECEIPTS AND EXPENDITURES  
OF THE  
CITY OF BOSTON AND THE COUNTY OF SUFFOLK,  
STATE OF MASSACHUSETTS,  
FOR THE NINE MONTHS ENDING  
JAN. 31, 1892.

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MAY 1, 1891, TO JANUARY 31, 1892.  
(BOTH INCLUDED.)

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CITY DOCUMENT NO. 5.



BOSTON:  
ROCKWELL AND CHURCHILL, CITY PRINTERS.  
1892.

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DOCUMENTS  
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1891  
CITY OF BOSTON

## CITY OF BOSTON.

AUDITING DEPARTMENT,  
CITY HALL, Feb. 1, 1892.

HON. NATHAN MATTHEWS, JR.,

*Mayor of the City of Boston:*

SIR: In accordance with the provisions of Chapter 3, Ordinances of 1891, approved March 2, 1891, the financial year with 1892 commenced with February 1, and therefore the following report shows the receipts and expenditures of the

### CITY OF BOSTON and COUNTY OF SUFFOLK

for the nine months commencing May 1, 1891, and ending Jan. 31, 1892, together with details of debt and property:

The balance in the treasury, April 30, 1891, was	\$4,953,319 84
Receipts during the year have been as follows:	
From the Collector:	
On City account,	\$14,503,215 31
On County account,	133,936 22
	<u>\$14,637,151 53</u>
Temporary loan in anticipation of taxes of 1891,	2,000,000 00
Sale of bonds:	
On City account,	\$1,334,000 00
Cochituate Water-Works,	216,000 00
	<u>1,550,000 00</u>
Board of Commissioners of Sinking-Funds:	
For payment of debt,	\$1,394,982 71
Cost of redemption of debt,	1,081 22
	<u>1,396,063 93</u>
Interest on bank deposits,	74,955 88
Pay-roll tailings:	
On City account,	\$23,590 86
On County account,	405 18
	<u>23,995 99</u>
Premium on loans negotiated,	14,120 00
Tax titles,	566 04
	<u>19,696,853 37</u>
	<u>\$24,650,173 21</u>

The payments have been as follows:

On drafts approved by Mayor on City Account,	\$19,167,758 80
County warrants,	775,487 97
	<u>\$19,943,246 77</u>
<i>Carried forward,</i>	<u>\$24,650,173 21</u>

~~335104~~

# AUDITOR'S REPORT.

<i>Brought forward,</i>		\$19,943,246 77	\$24,650,173 21
To State:			
Nat'l Bank tax,	\$636,262 98		
State tax,	553,515 00		
Liquor license revenue,	258,904 25		
Armory loan assessment,	28,056 27		
		\$1,476,738 50	
Board of Commissioners of			
Sinking-Funds:			
Sales of land, betterments, etc.,	\$60,985 59		
Settlement of suit against W. A. Simmons <i>et als.</i> ,	15,000 00		
Premium on loans,	14,120 00		
		90,105 59	
Pay-roll tailings:			
On City account,	\$23,026 98		
County account,	69 69		
		23,096 67	
Refunds:			
Taxes, costs, etc.,	\$5,472 36		
Cochituate water-rates,	365 39		
Mystic water-rates,	35 23		
Sewer assessments,	340 33		
Tuition of non-residents,	7 13		
		6,220 44	
Old claims,		4,328 00	
Investment of Trust-Funds:			
Mount Hope cemetery,		3,000 00	
City debt due prior to May 1, 1891,		2,000 00	
Residue tax-sales,		611 43	
Tax-titles,		28 02	
		1,606,128 65	
			21,549,375 42
Cash balance in the Treasury, Jan. 31, 1892,			\$3,100,797 79
Drafts drawn by Auditor and approved by the Mayor,			\$19,173,033 30
Amounts allowed by the County Auditor,			776,471 32
			\$19,949,504 62
<i>Add</i> sundry payments by Treasurer, detailed above,		\$1,606,128 65	
County of Suffolk, payments to complainants, etc.,		1,033 65	
			1,607,162 30
			\$21,556,666 92
Payments by Treasurer:			
On City account,	\$20,773,817 76		
On County account,	775,557 66		
		\$21,549,375 42	
<i>Add</i> amount drawn by Auditor, but not paid,			7,291 50
			\$21,556,666 92

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1892-93,	\$3,009,524 07
To meet the appropriations of 1892-93, as ordered by the City Council, being moneys derived from excess of income and taxes over estimate of same Jan. 31, 1892,	84,034 10
Pay-roll tailings :	
On City account,	\$7,184 44
On County account,	779 08
	<hr/>
	7,963 52
Old claims,	7,538 80
City debt, amount received from Board of Commissioners of Sinking-Funds, with which to pay debt and not paid,	7,000 00
Duplicates and overpayments,	4,459 00
Cash belonging to the Board of Commissioners of Sinking-Funds,	3,469 96
Residue of tax-sales,	2,341 09
Cash belonging to Trust Funds :	
Evergreen Cemetery,	\$800 00
Gibson School,	425 79
Mt. Hope Cemetery,	339 82
	<hr/>
	1,565 11
Bay State Gas Company, guarantee fund,	1,328 00
Tax-titles,	823 12
Naturalization fees,	341 50
Franklin park betterments, repayments,	238 22
Amounts received on account of taxes and held under protest,	27 93
	<hr/>
	\$3,130,654 42
Less shortage in receipts on Mystic Water-Works,	29,856 63
	<hr/>
	<u>\$3,100,797 79</u>

The City Treasurer has paid with moneys received from the Board of Commissioners of Sinking-Funds and from taxes the following amount of debt, the costs of redemption being \$1,081.22 :

City loans matured :	\$25,000 bearing 7 per cent. interest,	
	1,011,000 bearing 6 per cent. interest,	
		\$1,036,000 00
Mystic water loan matured, bearing 6 per cent. interest,		208,000 00
Consolidated street improvement loan, purchased in London, bearing 5 per cent. interest,		86,982 71
Cochituate water loan, bearing $3\frac{1}{4}$ per cent. interest,		60,000 00
County loan matured, bearing 3 per cent. interest,		17,000 00
		<hr/>
		<u>\$1,407,982 71</u>

The following shows the amount, rate of interest, and term of the city debt, exclusive of water, and county debt issued :

	10 Years.	20 Years.	30 Years.	Total.
4 per cent.	\$50,000	\$584,000	\$700,000	\$1,334,000

The Cochituate Water Debt issued is as follows :

	30 Years.	Total.
4 per cent.	\$216,000	\$216,000

Of the total amount of debt issued, \$1,550,000, the sum of \$150,000 was taken by the Board of Commissioners of Sinking-

Funds or the various Trust-Funds held by the city, the balance being sold on the market as follows :

4 Per Cent. 30 Years.

\$50,000 at 101.50  
350,000 at 101.25  
50,000 at 101.13  
250,000 at 101.12½  
100,000 at 100.87½  
100,000 at 100.55

4 Per Cent. 20 Years.

\$177,000 at 101.  
328,000 at 100.75

The following statement shows the amount that the city had a right to borrow, Jan. 31, 1892 :

Total Debt City and County,		\$55,996,997 35
Less Special Loans (outside of limit),	\$6,650,000 00	
Cochituate Water Debt,	16,423,773 98	
Mystic Water Debt,	482,000 00	
County Debt (outside of limit),	2,400,000 00	
		25,955,773 98
		<u>\$30,041,223 37</u>
Sinking-Funds,	\$25,483,736 57	
Less Cochituate Water Sinking-Fund,	\$6,471,545 34	
Mystic Water Sinking-Fund,	550,208 70	
Public Park Construction Sinking-Fund,	310,866 19	
Special Loans Sinking-Fund,	303,513 89	
County Court-House Sinking-Fund,	121,152 41	
	7,757,286 53	
		17,726,450 04
Net Debt, excluding Debts outside of limit,		<u>\$12,314,773 33</u>
Two per cent. on \$790,036,144 average valuation for five years, less abatements,		\$15,800,722 88
Debt as above,		<u>12,314,773 33</u>
Right to borrow, under Chap. 178, Acts of 1885, Jan. 31, 1892,		\$3,485,949 55
Less loans authorized but not issued, inside of limit,		1,308,500 00
		<u>\$2,177,449 55</u>
Right to borrow, under Chap. 93, Acts of 1891, Jan. 31, 1892, estimated,		\$5,204,152 00
Less loans authorized but not issued, inside of limit,		1,308,500 00
		<u>\$3,895,652 00</u>

BORROWING CAPACITY OF 1892.

CITY OF BOSTON,  
BOARD OF COMMISSIONERS OF SINKING-FUNDS,  
CITY HALL, JAN. 4, 1892.

HON. NATHAN MATTHEWS, JR.,

*Mayor of the City of Boston :*

SIR : In accordance with the provisions of Chap. 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the



present municipal year within the debt limit established by law, is \$4,235,000, as per schedule annexed.

A. DAVIS WELD,  
JOSEPH H. GRAY,  
HENRY R. REED,  
SAMUEL JOHNSON,

*Board of Commissioners of Sinking-Funds.*

ALFRED T. TURNER,  
*City Treasurer.*

JAMES H. DODGE,  
*City Auditor.*

Right to borrow, Jan. 1, 1892,	\$3,485,152
April 1, 1892. Interest on investments,	180,000
July 1, 1892. Interest on investments,	90,000
Oct. 1, 1892. Interest on investments,	173,000
Oct. 1, 1892. Debt paid from appropriation,	17,000
Nov. 30, 1892. Appropriation for debt,	1,086,000
Jan. 1, 1893. Interest on investments,	87,000
Jan. 1, 1893. Sterling debt redeemed,	40,000
Jan. 1, 1893. Interest on bank deposits,	100,000
	<hr/>
	\$5,208,152
Less loans authorized but not negotiated,	972,500
	<hr/>
	<u>\$4,235,652</u>

#### THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, April 30, 1891, was	\$55,861,980 06
Add amount of bonds issued on account of City during the nine months 1891-92,	1,550,000 00
	<hr/>
	\$57,411,980 06
Less amount of <i>funded</i> debt paid during the nine months 1891-92,	1,407,982 71
	<hr/>
Total funded debt, Jan. 31, 1892, <sup>1</sup>	<u>\$56,003,997 35</u>
Total debt, Jan. 31, 1892,	\$56,003,997 35
Total debt, April 30, 1891,	55 861,980 06
	<hr/>
Showing an <i>increase</i> of the debt in 1891-92,	<u>\$142,017 29</u>

The indebtedness, as stated above, is classified as follows :

City Debt proper,	\$35,829,223 87
County Debt,	3,212,000 00
Cochituate Water Debt,	16,423,773 98
Charlestown Debt,	57,000 00
Mystic Water Debt,	482,000 00
	<hr/>
Total as above,	<u>\$56,003,997 35</u>

#### *The Means on Hand for Paying the Debt.*

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	\$25,483,736 57
Public Land Bonds, Mortgages, etc., payments on which are made to the Board of Commissioners of Sinking-Funds,	18,092 14
	<hr/>
<i>Carried forward,</i>	<u>\$25,501,828 71</u>

<sup>1</sup> The City Treasurer has \$7,000 in treasury, to redeem debt due but not presented for payment.

<i>Brought forward,</i>	\$25,501,828 71
Excess of Cohituate Water Revenue in treasury,	60,877 61
Cash in treasury,	7,000 00
Total redemption means, Jan. 31, 1892,	\$25,569,706 32
Total redemption means, April 30, 1891,	24,519,341 59
Increase of means in 1891-92,	\$1,050,364 73

*The Debt of the City and County, Less Means for Paying it.*

Total debt of all descriptions, of the City of Boston and County of Suffolk, Jan. 31, 1892,	\$56,003,997 35
Total means on hand for paying the same, Jan. 31, 1892,	25,569,706 32
The debt, less means, Jan. 31, 1892,	\$30,434,291 03
The debt of the City and County, less the means for paying the same, April 30, 1891,	\$31,342,638 47
The debt, less means, Jan. 31, 1892,	30,434,291 03
A decrease of the debt, less means for paying the same,	\$908,347 44
City and County Debt, exclusive of Cohituate and Mystic Water Debt,	\$39,098,223 37
Sinking-funds, and cash in treasury for its payment,	18,468,982 53
	\$20,629,240 84
Bonds and Mortgages, etc., pledged for payment of debt,	18,092 14
City and County Debt, exclusive of Water Debt, less means for paying,	\$20,611,148 70
Cohituate Water Debt,	\$16,423,773 98
Mystic Water Debt,	482,000 00
	\$16,905,773 98
Cohituate Water Sinking-Fund,	\$6,471,545 34
Mystic Water Sinking-Fund,	550,208 70
Cohituate Water Revenue, in treasury,	60,877 61
	7,082,631 65
Water Loans, less means for paying,	\$9,823,142 33

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax-warrant, and rate of taxation since 1885 :

YEAR.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant.	Rate.
1885 .....	\$685,579,072	\$661,011,076	\$10,608,100	\$8,814,363 36	\$12 80
1886 .....	710,621,335	670,035,172	10,553,690	9,062,858 73	12 70
1887 .....	747,642,517	678,763,000	11,654,094	10,059,748 29	13 40
1888 .....	764,462,548	694,078,430	11,450,307	10,514,038 55	13 40
1889 .....	795,433,744	711,071,286	11,725,241	10,323,466 82	12 90
1890 .....	822,041,800	733,736,943	12,489,814	10,997,214 78	13 30
1891 .....	855,066,100	761,236,068	12,799,430	10,860,877 26	12 60
1892 .....	.....	790,036,144	13,600,420		

# AUDITOR'S REPORT.

9

## APPROPRIATIONS AND PAYMENTS.

### CITY AND COUNTY.

For the Nine Months ending January 31, 1892.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
Ancient Records Department . . . . .	..	..	\$3,750 00	\$3,750 00	\$2,917 55	\$832 45	..
Architect Department . . . . .	..	..	18,073 57	18,073 57	16,876 24	1,197 33	..
Assessing Department . . . . .	..	..	110,639 64	110,639 64	110,639 64	..	..
Auditing Department . . . . .	..	..	20,200 00	20,200 00	20,163 91	36 09	..
Board of Aldermen . . . . .	..	..	18,879 45	18,879 45	18,879 45	..	..
Board of Police . . . . .	..	..	66,000 00	207,833 24	122,655 04	..	\$85,178 20
Police Charitable Fund, Income . . . . .	..	\$103,205 25	..	..	..	..	..
City Clerk Department . . . . .	..	6,384 00	876,489 35	876,489 35	876,489 35	..	..
City Council . . . . .	4,413 12	..	60,099 63	60,099 63	60,099 63	..	2,386 78
Contingent Fund, Joint Committees . . . . .	..	..	14,768 65	14,768 65	14,768 65	..	..
Incidental Expenses . . . . .	..	..	31,300 00	31,300 00	28,382 26	2,417 74	..
City Debt Requirements . . . . .	..	..	1,417,467 00	1,417,467 00	1,417,467 00	..	..
City Debt . . . . .	..	..	1,352,000 00	1,352,000 00	1,296,686 51	..	100,608 40
Interest . . . . .	45,297 91	..	..	..	..	..	..
City Debt, Redemption of . . . . .	..	1,396,063 93	..	1,396,063 93	1,396,063 93	..	..
City Messenger Department . . . . .	..	..	18,000 00	18,000 00	17,719 06	280 94	..
Clerk of Committees Department . . . . .	..	..	7,970 24	7,970 24	7,970 24	..	..
Collecting Department . . . . .	..	..	63,661 66	63,661 66	63,661 66	..	..
Common Council . . . . .	..	..	6,656 19	6,656 19	6,656 19	..	..
Damages by Dogs . . . . .	..	2,506 00	..	2,506 00	2,506 00	..	..
Engineering Department . . . . .	..	..	27,000 00	27,000 00	26,989 69	10 31	..
Carried forward . . . . .	\$89,339 02	\$1,508,159 18	\$4,111,855 38	\$8,709,453 58	\$5,516,506 34	\$4,774 86	\$188,172 38

## AUDITOR'S REPORT.

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward . . . . .</i>							
Ferry Department:							
Ferry Department . . . . .	\$89,339 02	\$1,508,159 18	\$4,111,955 38	\$5,709,453 58	\$5,510,506 34	\$4,774 86	\$188,172 38
New house, North Ferry, East Boston . . . . .			165,000 00	165,000 00	158,905 56	6,094 44	6,094 44
New Ferry-boat . . . . .	47,050 00		30,000 00	30,000 00	8,301 18		21,498 82
Fire Department:			12,000 00	59,050 00	59,049 69	31	
Fire Department . . . . .	565 96		763,498 53	764,064 49	764,064 49		
Fire Department, Equipment . . . . .	2,824 50			2,824 50			
Harvard Bridge . . . . .	10,000 00	52 50		10,052 50	5,277 94		4,774 56
Harvard Bridge Commissioners . . . . .			3,000 00	3,000 00	1,920 44	1,079 56	
Health Department . . . . .	393 75	2,276 31	102,560 25	105,170 31	105,170 31		
Hospital Department:							
Hospital Department . . . . .		2,050 00	187,664 62	189,714 62	189,714 62		
Additional Land . . . . .			42,000 00	42,000 00			42,000 00
Improved Sewerage . . . . .		75 00		191,422 82	141,893 76		49,529 06
Inspection of Buildings Department . . . . .	191,347 82		58,000 00	58,000 00	50,307 11	7,692 89	
Inspection of Milk and Viuegar Department . . . . .			8,115 00	8,115 00	8,109 67	5 33	
Inspection of Provisions Department . . . . .			1,800 00	1,800 00	1,797 88	2 12	
Inspection of Wires Department . . . . .			13,795 23	13,795 23	13,795 23		
Lamp Department . . . . .			427,719 86	427,719 86	420,179 21	7,540 65	
Law Department . . . . .			21,829 66	21,829 66	21,829 66		
Laying out and Construction of Highways . . . . .		50,000 00		50,000 00	34,192 88		15,807 12
Laying out Streets Department:							
Laying out Streets . . . . .	31,716 60		35,000 00	66,716 60	49,161 06		17,555 54
Adams Street, Charlestown, Widening . . . . .			4,000 00	4,000 00			4,000 00
Baldwin Street Extension . . . . .			10,000 00	10,000 00			10,000 00
Bedford and Kingston Streets . . . . .	15,750 00			15,750 00			15,750 00
Bunker Hill Street, between Tufts and Monilton Streets . . . . .			16,000 00	16,000 00			16,000 00
<i>Carried forward . . . . .</i>	\$388,987 65	\$1,562,612 99	\$6,013,573 53	\$7,965,479 17	\$7,555,201 53	\$27,190 16	\$385,087 48

1 Total appropriations for construction, \$6,530,664.93; transferred August, 1876, by authority of an order of July 17, from Reserved Fund, \$40,000; loans authorized, \$6,183,000; loans negotiated, \$5,953,000, and revenue, \$1,664.93; transferred to Sewer between Crescent avenue and Greenwich street, \$65,000; transferred from Construction to Maintenance, \$2,500.

# AUDITOR'S REPORT.

11

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from and Transfers from 1890-91.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>							
Call Street Extension . . . . .	\$388,987 65	\$1,562,612 99	\$6,013,873 53	\$7,965,479 17	\$7,553,201 53	\$27,190 16	\$386,087 48
Causeway Street Extension . . . . .	7,500 00			7,500 00	7,500 00	35,500 00	
Forbes Street . . . . .	2,332 26		35,500 00	35,500 00			2,332 26
Greenwood Street Extension . . . . .	500 00		2,000 00	4,332 26	2,000 00		500 00
Heath Street, Laying out . . . . .	4,142 88			500 00			185 08
Henshaw Street . . . . .				4,142 88	3,957 80		1,000 00
Humboldt Avenue Extension . . . . .	421 16		1,000 00	1,000 00			385 16
Kennard Avenue, Popular Street to Allen Street . . . . .				421 16	36 00		13,000 00
Moore Street Court Extension . . . . .			13,000 00	13,000 00			25,000 00
North Margin Street Extension . . . . .			25,000 00	25,000 00			14,836 00
Peter Parley Road and Bold Avenue . . . . .			42,000 00	42,000 00	27,164 00		2,000 00
Shirley Street Extension . . . . .	2,000 00		6,428 00	6,428 00	6,428 00		7,364 40
Smith Street Extension . . . . .	36,000 00			2,000 00			
Tallot Avenue Extension . . . . .				36,000 00	28,635 60		
Ward Street . . . . .	700 00		35,000 00	35,000 00		35,000 00	
Widebong Commercial Street . . . . .	1,796 83			700 00			1,796 83
Willard Street Extension . . . . .	6,775 00			6,775 00	6,462 15	312 85	
<i>Library Department:</i>							
Library Department . . . . .		208 20	120,500 00	120,708 20	119,826 45	673 55	208 20
Branch Library, West End . . . . .			4,944 00	4,944 00			4,944 00
Liquor License Expenses . . . . .	220,700 00	816,864 00		1,037,564 00	320,345 44	717,218 56	
Market Department . . . . .				7,675 00	7,508 10		
Mayor . . . . .		456 46	21,450 00	21,908 46	21,573 42		
Mount Hope Cemetery Department . . . . .	1,925 76	16,380 24	16,000 00	33,256 00	32,099 36		1,156 64
<i>Park Department:</i>							
Park Department . . . . .	3,383 13		60,000 00	63,383 13	62,229 32		1,153 81
Muddy River Improvement . . . . .	4,920 96			4,920 96			4,731 29
Public Parks . . . . .		700,000 00		700,000 00	264,635 18		435,464 82
Public Parks, Charlestown . . . . .	200,000 00			200,000 00	98,338 04		101,661 96
<i>Carried forward</i> . . . . .	\$882,085 63	\$3,096,473 89	\$6,408,375 53	\$10,381,985 05	\$8,562,030 06	\$816,397 06	\$1,003,507 93

## APPROPRIATIONS AND PAYMENTS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>							
Public Park, Construction	\$882,085 63	\$3,096,473 89	\$6,403,375 53	\$10,381,935 05	\$8,562,030 06	\$816,397 06	\$1,003,507 93
Public Park, Land	405,949 49			405,949 49	404,937 87		1,011 62
Phillips Street Fund, Income	390,225 17			390,225 17	206,215 02		184,010 15
Printing Department	3,961 46	1,200 00		5,161 46			5,161 46
Public Buildings Department:		8,416 27	39,000 00	47,416 27	42,043 87	1,544 20	3,823 20
Public Buildings			162,485 78	162,485 78	162,485 78		
City Building, Dorchester St., cor. Fourth St.			12,000 00	12,000 00			12,000 00
Elevator, City Hall	10,000 00			10,000 00			10,000 00
Engine-house No. 8, Repairs			1,500 00	1,500 00	1,418 99	81 01	
Engine-house No. 8, Repairs	399 84			399 84		399 84	
Fire Department, Building and site, Brighton	18,639 50			18,639 50	18,594 24	95 26	
Fire Department, Building and site, Eggleston Square	18,909 98		221 90	19,131 88	19,131 88		
Fire Department, Building and site, North End	4,749 05			4,749 05			
Fire Department, Building and site, South Boston	26,867 00			26,867 00	10,121 18		16,745 82
Fire Department, Headquarters, etc.	132,700 00			132,700 00	6,311 09		126,388 91
Fire Department, Hospital for horses	10,000 00			10,000 00			10,000 00
Hose-house, No. 7, Repairs	10,000 00		5,000 00	15,000 00	5 25		14,994 75
Ladder-house, Grove Hall, site	5,000 00			5,000 00			5,000 00
Library Building, Dartmouth Street	342,405 89			342,405 89	187,738 00		154,647 89
Police Station-house, Brighton			40,000 00	40,000 00	13,085 38		26,914 62
Police Station-house, Brighton							
West End City Stables	40,000 00			40,000 00		40,000 00	
Public Celebrations		365 62	26,400 00	26,765 62	26,705 11	60 51	
Public Grounds Department:							
Public Grounds		531 44	81,599 10	82,180 54	82,180 54		
Blackstone and Franklin Squares			8,245 60	8,245 60	8,237 52	8 08	
City Square, Charlestown, Flag-staff			500 00	500 00	450 00	50 00	
City Square, Charlestown, Iron Fences			2,350 00	2,350 00			2,350 00
Common, Asphalt Tiles or Concrete			7,150 00	7,150 00	7,150 00		
Common, Draining			1,000 00	1,000 00			1,000 00
Commonwealth Park			2,000 00	2,000 00	2,000 00		
<i>Carried forward</i>	\$2,301,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$863,385 01	\$1,576,561 35

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93
<i>Brought forward</i>	\$2,301,943 01	\$3,107,037 22	\$6,792,827 91	\$12,201,808 14	\$9,761,861 78	\$863,385 01	\$1,576,561 35
Dorchester Square, Meeting-House Hill	.....	.....	500 00	1,200 00	498 93	.....	.....
Independence Square	.....	.....	1,200 00	1,200 00	1,200 00	.....	.....
Montgomery Square, Asphalt Walks	.....	.....	814 00	814 00	814 00	.....	.....
Orchard Park, Settees	.....	.....	167 00	167 00	165 00	2 00	.....
Playground, Fellows Street	.....	.....	.....	1,000 00	.....	.....	1,000 00
Public Garden Pond, Curling	.....	.....	1,500 00	1,500 00	1,500 00	.....	.....
Public Grounds, East Boston	.....	.....	22,000 00	22,000 00	20,800 09	.....	1,199 91
Rogers Park	.....	.....	3,000 00	3,000 00	3,000 00	.....	.....
Square, Albany Street, Ward 20	.....	.....	250 00	250 00	250 00	.....	.....
Square, Union Park and Waltham Streets	.....	.....	8,500 00	8,500 00	8,500 00	.....	.....
Street trees	.....	.....	10,000 00	10,000 00	8,111 20	.....	1,888 80
Thomas Park	.....	.....	2,000 00	2,000 00	2,000 00	.....	.....
Tudor Bequest	346 84	.....	.....	346 84	50 00	.....	296 84
Washington Park, Settees	.....	.....	300 00	300 00	300 00	.....	.....
Public Institutions	.....	.....	425,000 00	425,000 00	.....	5,438 66	.....
House of Industry	.....	.....	.....	.....	117,424 68	.....	.....
Lunatic Hospital	.....	.....	.....	.....	63,163 95	.....	.....
Marcella-Street Home	.....	.....	.....	.....	29,653 73	.....	.....
Alms-house, Charlestown	.....	.....	.....	.....	10,421 66	.....	.....
Home for Paupers, Radnorford and Long Islands	.....	.....	.....	.....	52,021 01	.....	.....
Pauper Expenses	.....	.....	.....	.....	118,962 41	.....	.....
Steamer "J. Putnam Bradlee"	.....	.....	.....	.....	13,336 59	.....	.....
Office Expenses	.....	.....	.....	.....	14,577 31	.....	.....
Dormitory, Austin Farm	.....	.....	30,000 00	30,000 00	.....	.....	.....
Hospital, Long Island	55,000 00	.....	30,000 00	85,000 00	10,064 26	.....	19,905 74
Record of Street Names	500 00	.....	.....	.....	20,060 67	.....	64,939 33
Registration of Voters Department	.....	.....	.....	.....	.....	.....	500 00
Registry Department	.....	.....	34,618 60	34,618 60	34,618 60	.....	.....
Relief of the Poor Department	.....	.....	9,000 00	9,000 00	8,503 28	496 72	.....
.....	.....	.....	88,150 00	88,150 00	75,912 01	12,237 99	.....
<i>Carried forward</i>	\$2,358,789 85	\$3,107,037 22	\$7,459,827 51	\$12,925,654 58	\$10,377,802 16	\$881,560 45	\$1,666,291 97

## AUDITOR'S REPORT.

APPROPRIATIONS AND PAYMENTS. — *Continued.*

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$2,358,789 85	\$3,107,037 22	\$7,459,827 51	\$12,925,654 58	\$10,377,802 18	\$881,560 45	\$1,666,201 97
Sale of City Property . . . . .		5,615 16		5,615 16			5,615 16
School Committee:							
School Committee . . . . .		838 18	1,500,000 00	1,500,838 18		629 89	
School Inspectors . . . . .					1,034,210 26		
Salaries of Officers, School Committee . . . . .					45,638 33		
Supplies and Incidentals . . . . .					80,162 57		
Salaries of Janitors . . . . .					78,652 64		
Fuel, Gas, and Water . . . . .					56,665 22		
School houses . . . . .					204,879 27		
Gibson School Fund, Income . . . . .	1,648 83	906 25		2,555 08	652 32		1,902 76
Agassiz School-house, etc. . . . .	28,862 37	72,032 15		100,894 52	43 19		100,846 33
Austin Primary School-house, Relating and repairing . . . . .	11,971 62	30,000 00		11,971 62			11,971 62
Clinch School-house, Enlargement of . . . . .		7,000 00		30,000 00			30,000 00
Cook School-house, Enlargement of yard . . . . .			500 00	7,000 00	5,900 00		1,200 00
Flag-staffs, Public School Buildings, Brighton . . . . .		8,000 00		500 00	465 00	35 00	
Grammar School-house, Agassiz District, site . . . . .		7,465 00		8,000 00	7,889 22	110 78	
Grammar School-house, Gibson District, site . . . . .				7,465 00	7,378 10	86 90	
Grammar School-house, Hillside District . . . . .	74,623 14			74,623 14	61,323 25		
Grammar School-house, North Brighton, building . . . . .		8,000 00		8,000 00			
Grammar School-house, Mt. Vernon District, building . . . . .		10,150 00		10,150 00	10,109 80	49 20	
Grammar School-house, North Brighton, site . . . . .		56,500 00		56,500 00	9,080 90		47,419 10
Grammar School-house, Mt. Vernon District, site . . . . .		5,605 00		5,605 00	5,200 00		405 00
Grammar School-house, North Brighton, building . . . . .		39,000 00		39,000 00	15,076 10		23,923 90
Grammar School-house, Pierce District . . . . .	106,915 25	8,000 00		109,915 25	66,937 74		42,977 51
Grammar School-house, South Boston . . . . .		500 00		8,000 00			8,000 00
Grammar School-house, Roxbury . . . . .	2,500 39			2,500 39	2,500 15	24	
High School-house, Roxbury . . . . .	82,418 38		454 53	83,372 91	83,372 91		
High School-house, Roxbury, Furnishing . . . . .	19,792 00	10,000 00		19,792 00	12,924 22		6,867 78
Lycæum Hall, Dorchester . . . . .		20,500 00	148 68	10,148 68			10,148 68
Lycæum Hall, Dorchester, to fit for Primary School . . . . .				20,500 00	12,587 82		7,912 18
<i>Carried forward.</i>	\$2,687,521 83	\$3,400,148 96	\$8,980,930 72	\$15,045,601 51	\$12,169,347 17	\$882,472 46	\$1,996,781 88



## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$2,687,521 83	\$3,400,148 96	\$8,960,830 72	\$15,048,601 51	\$12,169,347 17	\$882,472 46	\$1,996,781 88
Mechanics' Art High School, site		40,560 00		40,560 00	40,538 68	171 92	
Mechanics' Art High School, building		60,000 00		60,000 00	106 96		59,893 04
Primary School house, Adams District	68,923 06	3,000 00		71,923 06	47,800 25		24,322 81
Primary School house, Adams District, Furnishing		5,000 00		5,000 00			5,000 00
Primary School house, Beach Street, site		5,595 00		5,595 00			5,595 00
Primary School house, lot, Blossom Street				6,400 00			6,400 00
Primary School house, lot, Blossom Street	6,000 00			35,400 00			13,864 80
Primary School house, Runkler Hill District		35,000 00		35,000 00	16,135 50		
Primary School house, Canterbury Street, site		3,800 00		3,800 00	3,785 44		
Primary School house, Pilloway District, site		5,575 00		5,575 00	5,545 36		
Primary School house, Pilloway District		55,000 00		55,000 00	23,103 03		31,896 97
Primary School house, Gardner Street, site		2,750 00		2,750 00	2,700 00		50 00
Primary School house, Geo. Putnam District		35,000 00		35,000 00	8,064 73		26,935 27
Primary School house, Hillside District		36,000 00		36,000 00	17,631 72		18,368 28
Primary School house, Lowell District		38,000 00		38,000 00	20,410 30		17,589 70
Primary School house, Prescott District	3,947 33			3,947 33	3,947 33		
Primary School house, Prince District	74,581 07	1,500 00		76,081 07	48,463 25		27,587 82
Primary School house, Prince District, Furnishing		400 00		400 00			4,000 00
School buildings and sites		487 85		487 85			
Seating of Weights and Measures Department			9,292 90	9,292 90	9,292 90		
Sinking of Grant, Sheridan, and Farragut			2,000 00	2,000 00	1,822 30		
Street Department:	42,478 20			42,478 20		177 70	42,478 20
Central Office:							
Bridge Division:							
Bridge-street Bridge			16,050 00	16,050 00	16,050 00		
Brookline-street Bridge			99,400 00	99,400 00	98,236 54	1,163 46	
Charles-street Bridge			18,000 00	18,000 00	8,496 18		9,503 82
Charles-street Bridge	8,473 28			8,473 28	7,311 10		
Charles-street Bridge, Stream Apparatus			12,000 00	12,000 00	7,768 45	1,162 18	
Federal-street Bridge	54,430 79			54,430 79	53,715 96		4,231 55
Federal-street Bridge	17,427 87			17,427 87	15,532 90		714 83
Irvington-street Bridge			1,000 00	7,000 00	7,000 00	1,874 97	
<i>Carried forward</i>	\$2,968,783 43	\$3,730,306 81	\$9,124,673 62	\$15,818,853 86	\$12,631,803 20	\$887,066 69	\$2,299,983 97

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i> . . . . .	\$2,963,783 43	\$3,730,396 81	\$9,124,473 62	\$15,818,853 86	\$12,631,903 20	\$887,066 66	\$2,299,933 97
Maiden Bridge, Repairs . . . . .	2,500 00	..	4,000 00	4,000 00	..	..	4,000 00
Milton Bridge, Repairing . . . . .	..	..	..	5,000 00	2,500 00	..	..
Savin Hill Avenue Bridge, Widening . . . . .	..	..	5,000 00	10,322 84	..	..	5,000 00
Sumner Bridge, Repairs . . . . .	..	..	753,347 65	753,347 65	753,347 65	483 71	..
Sumner Bridge, Repairs . . . . .	..	..	12,000 00	12,000 00	12,000 00	..	..
A Street, Broadway to First Street, Repaving . . . . .	..	..	21,107 49	21,107 49	21,107 49	..	..
Albany Street . . . . .	..	..	1,000 00	1,000 00	1,000 00	..	..
Aldie Street . . . . .	..	..	6,000 00	6,000 00	4,728 41	..	1,270 59
Allendale Street . . . . .	..	..	1,000 00	1,000 00	1,000 00	..	..
Ashmont Street, Dorchester Avenue to Washington Street . . . . .	..	..	6,400 00	6,400 00	6,400 00	..	..
Atlantic Avenue, Paving . . . . .	..	..	3,492 78	3,492 78	3,492 78	..	..
Atlantic Street, Thomas Park to Fourth Street . . . . .	..	..	1,543 02	1,543 02	1,543 02	..	..
Austin Street . . . . .	..	..	6,700 00	6,700 00	6,700 00	..	..
Baker Street, Macadamizing . . . . .	..	..	2,500 00	2,500 00	2,500 00	..	..
Baldwin Street, Ward 4 . . . . .	48 94	..	3,238 32	3,238 32	..	..	3,307 26
Ballard Street . . . . .	..	..	1,000 00	1,000 00	1,000 00	..	..
Battery Church Street, Paving . . . . .	..	..	3,200 00	3,200 00	3,200 00	..	..
Beacon Street, West Chester Park to Arlington Street . . . . .	..	..	6,000 00	6,000 00	4,925 38	..	1,174 62
Beacon Street, west from Charles Street . . . . .	..	..	35,350 00	35,350 00	35,350 00	..	..
Bedford Street, Chauncy Street to Columbia Street, Paving . . . . .	..	..	4,100 00	4,100 00	4,100 00	..	..
Board Alley, Asphalt . . . . .	..	..	468 50	468 50	468 50	..	..
Boat Landing, Commercial Wharf . . . . .	..	..	1,000 00	1,000 00	..	..	1,000 00
Boylston Street, Church St. to Arlington St., Paving . . . . .	..	..	1,767 00	1,767 00	..	..	1,767 00
Bristol St., Shawmut Ave. to Tremont St., Paving . . . . .	..	..	8,000 00	8,000 00	61 50	..	7,938 50
Brookline St., Shawmut Ave. to Tremont St., Paving . . . . .	..	..	2,579 71	2,579 71	..	..	2,579 71
Bunker Hill St., Elm St. to Suckville St., Macadamizing and Paving . . . . .	..	..	531 10	531 10	531 10	..	..
Buswell St. . . . .	..	..	4,000 00	4,000 00	4,000 00	..	..
Buttrick St. . . . .	..	..	2,917 00	2,917 00	2,917 00	..	..
Buttonwood St., Mt. Vernon St. to Locust St. . . . .	..	..	3,500 00	3,500 00	2,913 30	..	1,486 70
<i>Carried forward</i> . . . . .	\$2,966,332 87	\$3,730,396 81	\$10,037,760 11	\$16,734,489 26	\$13,517,482 54	\$887,450 40	\$2,329,456 35

## AUDITOR'S REPORT.

17

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$2,966,332 37	\$3,730,396 81	\$10,037,760 11	\$16,734,489 29	\$13,517,432 54	\$887,550 40	\$2,329,456 35
Cabot St., Paving . . . . .	638 30		16,000 00	16,000 00	16,000 00		
Caldwell St. . . . .			582 52	1,270 82	1,270 82		
Cambridge St., Wards 9 and 10, Paving . . . . .			23,775 29	23,775 29	23,775 29		
Canton St., Tremont St. to O. & R. R. . . . .			7,500 00	7,500 00	7,500 00		
Canton St., Shawmut Ave. to Tremont St. . . . .			1,000 00	1,000 00	1,000 00		
Centre St., Pynchon St. to New Heath St. . . . .			3,000 00	3,000 00	3,000 00		
Centre St., Ward 23 . . . . .			1,261 14	1,261 14			1,261 14
Chambers St., Charlestown . . . . .			634 35	634 35			
Charles St. . . . .			28,224 71	28,224 71	16,578 66		11,646 05
Chestnut Ave., Ward 9, Paving . . . . .			650 00	650 00			650 00
Childs St. . . . .			2,500 00	2,500 00			2,500 00
Cleveland Pl., Asphalt . . . . .			1,000 00	1,000 00	1,000 00		
Cliff St., Resurfacing . . . . .			2,169 72	2,169 72	2,169 72		
Columbus Ave., Resurfacing . . . . .			39,000 00	39,000 00	39,000 00		
Commonwealth Ave., W. Chester Park to Arlington St. . . . .			2,000 00	2,000 00	603 90		1,396 10
Concord St., Resurfacing . . . . .			72 40	72 40	72 40		
Cook Street . . . . .			700 00	700 00	700 00		
Cornell Street, Macadamizing . . . . .			4,309 00	4,309 00	4,309 00		
Cornwall Street, Laying out and Constructing . . . . .			6,405 86	6,405 86	5,405 86		1,000 00
D St., First Street to Third Street . . . . .			5,000 00	5,000 00			5,000 00
Dartmouth Street, Tremont Street to Columbus Avenue . . . . .			568 10	568 10	568 10		
Dearborn Street, between Enstla and Dudley Streets . . . . .			2,066 91	2,066 91			2,066 91
Dorchester Street, between Eighth Street and Dorchester Avenue, Paving . . . . .			22,000 00	22,000 00	21,613 91		386 09
Dorset Street, Dorchester Avenue to Boston Street, Macadamizing . . . . .			5,000 00	5,000 00	5,000 00		
Doyer Street, Harrison Avenue to Albany Street, Paving . . . . .			6,715 00	6,715 00	6,715 00		
Dudley Street, between Blue Hill Avenue and Shirley Street, . . . . .			7,600 64	7,600 64			7,600 64
Dudley Street, Resurfacing to Norfolk House . . . . .			5,000 00	5,000 00	5,000 00		
Dudley Street, Washington Street to Vine Street, etc. . . . .			33,899 36	33,899 36	33,177 75		721 61
<i>Carried forward</i> . . . . .	\$2,967,020 67	\$3,730,396 81	\$10,266,386 11	\$16,963,803 59	\$13,712,568 30	\$887,550 40	\$2,363,684 89

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.									
Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.			
<i>Brought forward</i> . . . . .	\$2,983,783 43	\$3,730,396 81	\$15,818,853 88	\$14,631,803 20	\$887,046 69	\$2,289,953 97			
Malden Bridge, Repairing . . . . .	2,500 00		4,000 00			4,000 00			
Milton Bridge, Repairing . . . . .			5,000 00	2,500 00		5,000 00			
Savin Hill avenue Bridge, Widening . . . . .			10,322 94						
Cambridge Bridges Division . . . . .			753,347 65	752,863 91	483 71				
Paving Division . . . . .			12,000 00	12,000 00					
A Street, Broadway to First Street, Repaving . . . . .			21,107 49	21,107 49					
Albany Street . . . . .			1,000 00	1,000 00					
Aldie Street . . . . .			6,000 00	4,729 41					
Allendale Street . . . . .			1,000 00	1,000 00					
Ashmont Street, Dorchester Avenue to Washington Street . . . . .			6,400 00	5,400 00					
Atlantic Avenue, Paving . . . . .			3,492 76	3,492 76					
Atlantic Street, Thomas Park to Fourth Street . . . . .			1,543 02	1,543 02					
Austin Street . . . . .			8,700 00	8,700 00					
Baker Street, Macadamizing . . . . .			2,500 00	2,500 00					
Baldwin Street, Ward 4 . . . . .	48 94		3,307 26			3,307 26			
Ballard Street . . . . .			1,000 00	1,000 00					
Battery March Street, Paving . . . . .			3,200 00	3,200 00					
Beacon Street, West Chester Park to Arlington Street . . . . .			6,000 00	4,523 38					
Beacon Street, west from Charles Street . . . . .			35,350 00	35,350 00					
Bedford Street, Chautauy Street to Columbia Street, Paving . . . . .			4,100 00	4,100 00					
Board Alley, Asphalt . . . . .			469 50	469 50					
Boat landing, Commercial Wharf . . . . .			1,000 00			1,000 00			
Bolton St., Second St. to D St. . . . .			1,767 00						
Boylston St., Church St. to Arlington St., Paving . . . . .			8,000 00	64 50		1,767 00			
Bristol St. . . . .			2,579 71	49 00		7,933 50			
Brookline St., Shawmut Ave. to Tremont St. . . . .			631 10	631 10		2,530 71			
Bunker Hill St., Elm St. to Sackville St., Macadamizing and Paving . . . . .			4,000 00	4,000 00					
Bushnell St. . . . .			2,917 00	2,917 00					
Buttonwood St., Mt. Vernon St. to Locust St. . . . .			3,500 00	2,013 30		1,486 70			
<i>Carried forward</i> . . . . .	\$2,986,332 37	\$3,730,396 81	\$16,734,499 29	\$13,517,482 54	\$887,550 40	\$2,329,456 35			

## AUDITOR'S REPORT.

17

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward . . . . .</i>	\$2,966,332 37	\$3,730,396 81	\$10,037,760 11	\$16,734,489 23	\$13,517,482 54	\$887,550 40	\$2,329,456 35
Cabot St., Paving . . . . .			16,000 00	16,000 00	16,000 00		
Cadwell St. . . . .	688 30		582 52	1,270 82	1,270 82		
Cambridge St., Wards 9 and 10, Paving . . . . .			23,775 29	23,775 29	23,775 29		
Canton St., Tremont St. to O. C. R.R. . . . .			7,500 00	7,500 00	7,500 00		
Canton St., Shawmut Ave. to Tremont St. . . . .			1,000 00	1,000 00	1,000 00		
Centre St., Pynchon St. to New Heath St. . . . .			3,000 00	3,000 00	3,000 00		
Centre St., Ward 23 . . . . .			1,261 14	1,261 14			1,261 14
Chambers St., Charlestown . . . . .			634 35	634 35			
Charles St. . . . .			28,224 71	28,224 71	16,578 66		11,646 05
Chestnut Ave., Ward 9, Paving . . . . .			650 00	650 00			650 00
Childs St. . . . .			2,500 00	2,500 00			2,500 00
Cleveland Pl., Asphalt . . . . .			1,000 00	1,000 00	1,000 00		
Cliff St., Resurfacing . . . . .			2,169 72	2,169 72	2,169 72		
Columbus Ave., Resurfacing . . . . .			39,000 00	39,000 00	39,000 00		
Commonwealth Ave., W. Chester Park to Arlington St. . . . .			2,000 00	2,000 00	603 90		1,396 10
Concord St., Resurfacing . . . . .			72 40	72 40	72 40		
Cook Street . . . . .			700 00	700 00	700 00		
Cornell Street, Macadamizing . . . . .			4,300 00	4,300 00	4,300 00		
Cornwall Street, Laying out and Constructing . . . . .			6,405 86	6,405 86	5,405 86		1,000 00
D St., First Street to Third Street . . . . .			5,000 00	5,000 00			5,000 00
Dartmouth Street, Tremont Street to Columbus Avenue . . . . .			568 10	568 10	568 10		
Dearborn Street, between Eustis and Dudley Streets . . . . .			2,066 91	2,066 91			2,066 91
Dorchester Street, between Eighth Street and Dorchester Avenue, Paving . . . . .			22,000 00	22,000 00	21,613 91		386 09
Dorset Street, Dorchester Avenue to Boston Street, Macadamizing . . . . .			5,000 00	5,000 00	5,000 00		
Dover Street, Harrison Avenue to Albany Street, Paving . . . . .			6,715 00	6,715 00	6,715 00		
Dudley Street, between Blue Hill Avenue and Shirley Street . . . . .			7,600 64	7,600 64			7,600 64
Dudley Street, Resurfacing to Norfolk House . . . . .			5,000 00	5,000 00	5,000 00		
Dudley Street, Washington Street to Vine Street, etc. . . . .			33,899 36	33,899 36	33,177 75		721 61
<i>Carried forward . . . . .</i>	\$2,967,020 67	\$3,730,396 81	\$10,266,386 11	\$16,963,803 59	\$13,712,568 30	\$887,550 40	\$2,363,684 89

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$2,907,920 67	\$3,730,306 81	\$10,266,336 11	\$16,963,903 59	\$13,712,568 30	\$887,550 40	\$2,383,684 89
Dupont Street, Edgestone			524 00	524 00			
Eagle Square, Crosswalk, etc.			1,000 00	1,000 00			
East Fifth Street, between L and N Streets			3,244 91	3,244 91			3,244 91
East First Street, between H and K Streets, Macadamizing			1,000 00	1,000 00			
E Street, Third Street to Bolton Street, etc.			3,000 00	3,000 00			
E. Concord Street, Harrison Avenue to Albany Street			4,500 00	4,500 00			
E. Newton Street, Harrison Avenue to Albany Street			3,554 36	3,554 36			
Edgeworth Street, Repaving			400 00	400 00			
Ellery Street			1,780 39	1,780 39			1,780 39
Ellwood Street	1,251 06			1,251 06			
Emerson Street, Paving			1,574 98	1,574 98			
Emerson Street, between H and I Streets, Paving			5,000 00	5,000 00			
Exeter Street			316 50	316 50			
Falcon Street, Macadamizing			5,667 00	5,667 00			
First Street, between D and F Streets			6,239 93	6,239 93			2,286 60
First Street, N. Y. & N. E. R.R. to F Street, Paving			25,000 00	25,000 00			
First Street, Ward 14	2,000 00		2,710 07	4,710 07			4,710 07
Fourth Street, G Street to H Street, Macadamizing			1,104 38	1,104 38			
Fulda Street, Macadamizing			830 28	830 28			505 53
Fulton Street, Richmond Street to Lewis Street			7,230 42	7,230 42			
Genesee Street, Paving			3,500 00	3,500 00			
Geneva Avenue, Grading			13,000 00	13,000 00			6,760 21
Goldsmith Street			1,000 00	1,000 00			
Granite Avenue, Macadamizing, etc.			10,000 00	10,000 00			
Green Street, Charlestown			460 46	460 46			
Gustin Street, Sewer and Macadamizing			1,700 00	1,700 00			
Hampshire Street, Macadamizing			1,000 00	1,000 00			
Harrison Avenue, Canton Street to Sharon Street			4,000 00	4,000 00			
Harrison Avenue, E. Concord Street to E. Chester Park, Asphalt			1,500 00	1,500 00			
<i>Carried forward</i>	\$2,970,271 73	\$3,730,306 81	\$10,377,273 76	\$17,077,942 30	\$13,807,429 30	\$887,550 40	\$2,382,962 60

## AUDITOR'S REPORT.

19

## APPROPRIATIONS AND PAYMENTS.—Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$2,970,271 73	\$3,730,396 81	\$10,377,273 76	\$17,077,942 30	\$13,807,429 30	\$887,550 40	\$2,382,962 80
Harrison Avenue, E. Lenox Street to Northampton Street			3,000 00	3,000 00	3,000 00		
Harrison Avenue, Kneeland Street to Bennet Street, Asphalted			3,900 00	3,900 00			3,900 00
Harvard Street, Washington Street to Albany Street, Sewer and Paving			10,000 00	10,000 00	77 78		9,922 22
Harvest Street, Boston Street to Dorchester Avenue			4,000 00	4,000 00	4,000 00		
Haskins Street, Edgestones and Macadamizing			2,809 79	2,809 79	2,809 79		
Haviland Street, Macadamizing			541 98	541 98			541 98
Heath Street, Widening, etc.			17,167 00	17,167 00	2,768 33		14,398 67
Henry Street, Repaving			3,847 52	3,847 52	3,847 52		
High Street, Winthrop Street to Walker Street			2,125 13	2,125 13	2,125 13		
Hill Street			4,138 07	4,138 07	4,138 07		
Hobart Street, Macadamizing			2,000 00	2,000 00	2,000 00		
Hollis Street, Asphalted			3,087 02	3,087 02	3,087 02		
Horace and Homer Streets			1,169 26	1,169 26			1,169 26
Howland Street, Resurfacing			4,000 00	4,000 00	4,000 00		
Hudson Street, Asphalted			21,000 00	21,000 00	20,113 68		886 32
Humboldt Avenue, Extension, Grade Damages			1,815 00	1,815 00			1,815 00
Hunneuman Street, Grading	15,625 52			15,625 52	15,625 52		
Island Street			14,000 00	14,000 00	82 80		13,917 20
Jeffries and Marginal Streets			25 60	25 60			
K Street, between Broadway and First Street, Macadamizing			5,000 00	5,000 00	5,000 00		
K Street, Fourth Street to Eighth Street, Resurfacing			2,000 00	2,000 00			2,000 00
Kingston Street, Summer Street to Essex Street, Paving			678 34	678 34	678 34		
Lake Street			7,715 00	7,715 00	7,715 00		
L Street, Grading, etc.			12,000 00	12,000 00	12,000 00		
Lenox Street	30,366 99		30,366 99	30,366 99	21,025 96		9,341 03
Lincoln Street, Charlestown	5,344 81		5,344 81	5,344 81	5,344 81		
Longwood Avenue, Parker St. to Huntington Ave., Paving			2,300 00	2,300 00			2,300 00
			23,000 00	23,000 00	22,592 12		407 88
<i>Carried forward</i>	\$3,021,609 06	\$3,730,396 81	\$10,528,563 47	\$17,280,599 33	\$13,951,786 77	\$887,550 40	\$2,441,262 16

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances Remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i> . . . . .	\$3,021,609 05	\$3,730,396 81	\$10,528,593 47	\$17,280,599 33	\$13,951,786 77	\$887,550 40	\$2,441,292 16
Lucas Street, Asphalt Blocks . . . . .	308 22	308 22	2,000 00	2,000 00	308 22	308 22	308 22
Lynde Street . . . . .	1,603 79	1,603 79	2,500 00	2,500 00	1,603 79	1,603 79	396 21
Magnolia St., between East Chester Park and Norfolk Ave. . . . .	4,000 00	4,000 00	4,000 00	4,000 00	925 80	3,074 20	1,574 20
Magnolia Street, Repairing . . . . .	6,000 00	6,000 00	6,000 00	6,000 00	4,000 00	2,000 00	2,000 00
Malden Street, Paving . . . . .	4,560 25	4,560 25	4,560 25	4,560 25	4,560 25	4,560 25	4,560 25
Mathews Street, Paving . . . . .	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Maynard Street . . . . .	28,200 00	28,200 00	28,200 00	28,200 00	21,505 36	6,694 64	6,694 64
Medford Street, Lexington Street to Chelsea Street . . . . .	2,000 00	2,000 00	2,000 00	2,000 00	1,054 98	945 02	945 02
Mercer Street, Dorchester St. to Eighth St., Resurfacing . . . . .	10,000 00	10,000 00	10,000 00	10,000 00	8,440 37	1,559 63	1,559 63
Minot Street . . . . .	497 48	497 48	497 48	497 48	497 48	497 48	497 48
Monument Court . . . . .	1,866 87	1,866 87	1,866 87	1,866 87	1,866 87	1,866 87	1,866 87
Moon Street . . . . .	3,519 34	3,519 34	3,519 34	3,519 34	3,519 34	3,519 34	3,519 34
Moreland St., Resurfacing from Fairland St. to Blue Hill Ave. . . . .	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00	2,000 00
Mt. Vernon Street, Ward 25 . . . . .	2,125 00	2,125 00	2,000 00	2,125 00	2,125 00	2,125 00	2,125 00
Murdock Street . . . . .	2,000 00	2,000 00	2,000 00	2,000 00	1,006 06	993 94	993 94
National Street, Macadamizing, Gutters, etc. . . . .	1,500 00	1,500 00	1,500 00	1,500 00	1,500 00	1,500 00	1,500 00
Neponset Avenue . . . . .	12,000 00	12,000 00	12,000 00	12,000 00	12,000 00	12,000 00	12,000 00
Newman Street, Mercer St. to Dorchester St., Resurfacing . . . . .	1,198 26	1,198 26	1,198 26	1,198 26	1,198 26	1,198 26	1,198 26
Ninth Street, Old Harbor St. to N St., Macadamizing . . . . .	12,654 37	12,654 37	12,654 37	12,654 37	6,117 66	6,536 71	6,536 71
Oak St., Macadamizing . . . . .	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00	1,000 00
Ocean Street, Macadamizing . . . . .	10,100 00	10,100 00	10,100 00	10,100 00	10,100 00	10,100 00	10,100 00
Oneida Street, Paving . . . . .	3,300 00	3,300 00	3,300 00	3,300 00	3,300 00	3,300 00	3,300 00
Orwigo Street, Paving . . . . .	3,668 67	3,668 67	3,668 67	3,668 67	3,668 67	3,668 67	3,668 67
Park Street, Macadamizing . . . . .	2,115 43	2,115 43	2,115 43	2,115 43	2,115 43	2,115 43	2,115 43
Parker Street, Edgestones and Macadamizing . . . . .	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00	35,000 00
Parkman Street, Huntington Avenue to Westland Avenue . . . . .	1,000 00	1,000 00	1,000 00	1,000 00	420 00	580 00	580 00
Parkman Street, Ward 9, Paving . . . . .	844 38	844 38	844 38	844 38	844 38	844 38	844 38
Paul Street, Paving . . . . .	453 80	453 80	453 80	453 80	453 80	453 80	453 80
Pemberton Square, Macadamizing . . . . .	1,584 57	1,584 57	1,584 57	1,584 57	1,584 57	1,584 57	1,584 57
<i>Carried forward</i> . . . . .	\$3,024,707 19	\$3,730,396 81	\$10,685,491 97	\$17,440,595 97	\$14,092,503 06	\$887,550 40	\$2,460,542 51



## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,024,707 19	\$3,730,396 81	\$10,685,491 97	\$17,440,595 97	\$14,092,503 06	\$887,550 40	\$2,460,542 51
Preble Street, Dorchester Avenue to Vinton Street, Macadamizing, Sewers, etc.			5,800 00	5,800 00	5,800 00		
Prentiss Street, Paving			4,000 00	4,000 00	4,000 00		
Prospect Avenue			500 00	500 00	500 00		
Q Street	399 85			399 85	399 85		
Randolph Street			6,000 00	6,000 00	6,000 00		6,000 00
Resurfacing streets, Wards 17 and 18			5,777 31	5,777 31	5,777 31		
Richmond Street, Paving			1,400 00	1,400 00	1,400 00		
Rochester Street, Paving			4,360 64	4,360 64	4,360 64		
Rogers Street, Dorchester Street to Preble Street, Macadamizing			1,000 00	1,000 00	1,000 00		
Rutherford Avenue, Macadamizing			100 00	100 00	100 00		
Rutherford Avenue, Paving			13,538 23	13,538 23	7,841 50		5,696 73
Rutland Square			114 10	114 10	114 10		
Salem Street, Charlestown			1,000 00	1,000 00	1,000 00		
Savin Hill Avenue			3,500 00	3,500 00	3,500 00		
Scotia, Cambridge, and Roxbury Streets, Macadamizing			10,000 00	10,000 00	10,000 00		
Second Street, Grading, etc.	1,031 46			1,031 46	1,031 46		
Second Street, K Street to M Street, Macadamizing			1,422 21	1,422 21	1,422 21		
Second Street, Repaving between E and Dorchester Streets			20,000 00	20,000 00	20,000 00		
Second Street, Repaving from Granite Street, easterly			15,000 00	15,000 00	15,000 00		
Seneca Street, Paving			3,241 33	3,241 33	3,241 33		
Seventh Street, D Street towards B Street, Paving			9,000 00	9,000 00	9,000 00		
Sheds, Medford-Street Yard			2,000 00	2,000 00	2,000 00		2,000 00
Shirley Street			6,750 00	6,750 00	4,042 66		2,707 34
Short Street, Charlestown			700 00	700 00	700 00		
Short Street, West Roxbury			3,500 00	3,500 00	95 60		3,403 40
Silver Street, A Street to D Street, Macadamizing			1,500 00	1,500 00	1,090 66		409 34
Sixth Street, N Street to C Street			3,200 00	3,200 00	3,200 00		
Sixth Street, H Street to I Street, Macadamizing, Gutters, etc.			1,621 54	1,621 54	1,621 54		
<i>Carried forward</i>	\$3,026,138 50	\$3,730,396 81	\$10,810,517 33	\$17,567,062 64	\$14,198,742 92	\$887,550 40	\$2,480,759 32

## AUDITOR'S REPORT.

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 190-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward.</i>	\$3,026,138 50	\$3,730,396 81	\$10,810,517 33	\$17,567,052 64	\$14,198,742 92	\$887,550 40	\$2,480,769 32
Soley Street			810 35	810 35	810 35		1,683 50
Stanhope Street			1,683 50	1,683 50			1,500 00
Stillman Street, Paving			1,500 00	1,500 00			698 30
Story Street	1,260 58			1,260 58	562 28		
Stoughton Street, Harrison Avenue to Albany Street			3,000 00	3,000 00	3,000 00		
Sun-court Street			1,388 32	1,388 32	1,388 32		
Sycamore and Ridge Streets			3,700 00	3,700 00	3,700 00		
Symmes Street			1,000 00	1,000 00	1,000 00		
Terrace Place			850 00	850 00	850 00		
Terrace Street, Paving			25,695 54	25,695 54	25,218 34		477 20
Texas Street			2,000 00	2,000 00	2,000 00		
Third Street, A Street to Second Street			2,000 00	2,000 00	2,000 00		
Tremont St., bet. Roxbury Crossing and Huntington Ave.			2,304 46	2,304 46			2,304 46
Tremont St., Roxbury Crossing to Parker St., Paving			10 50	10 50	10 50		
Tremont St., Scollay Square to Boylston St.			52,000 00	52,000 00	52,000 00		
Troy St., Paving			8,100 00	8,100 00	8,100 00		
Village St., Paving			2,200 00	2,200 00	2,200 00		
Vinton St., Macadamizing			1,000 00	1,000 00	1,000 00		1,000 00
Waltham St., Shawmut Ave. to Tremont St.			500 00	500 00	500 00		
Ward St., Dorchester Ave. to Preble St., Resurfacing			675 72	675 72	675 72		
Wareham St., Harrison Ave. to Albany St.			13,024 62	13,024 62	13,024 62		
Warren Ave., Berkeley St. to Canton St.			254 40	254 40	254 40		
Warren St. and Blue Hill Ave.			5,000 00	5,000 00	5,000 00		5,000 00
Warren St., Granite Blocks			20,040 00	20,000 00	17,081 75		2,918 25
Washington St., from Washington St., etc.			6,871 64	6,871 64	6,621 08		250 56
Washington St., Dorchester Ave. to Boston St., Macadamizing.			3,043 89	3,043 89	3,043 89		
Washington St., Charlestown			2,000 00	2,000 00	2,000 00		
Washington St., between Hawes Ave. and N. Y. & N.E. R.R.			500 00	500 00	500 00		
Washington St., etc., Ward 25, Macadamizing	8,405 96			8,405 96	8,405 96		
Water St., Charlestown, Repaving			540 70	540 70	540 70		
<i>Carried forward.</i>	\$3,035,805 04	\$3,730,396 81	\$10,972,170 97	\$17,738,372 82	\$14,354,230 83	\$887,550 40	\$2,496,591 59

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i> . . . . .	\$3,035,805 04	\$3,730,396 81	\$10,972,170 97	\$17,738,379 82	\$14,354,230 83	\$387,550 40	\$2,496,961 59
Wason St., Resurfacing . . . . .			1,498 65	1,498 65			
Waukeet St., Paving . . . . .			2,000 00	2,000 00	2,000 00		
Way St., Paving . . . . .			8,179 80	8,179 80			8,179 80
Wendell St., Paving . . . . .			1,800 00	1,800 00			
West Chester, Park . . . . .			2,520 06	2,520 06			
West Chester Park and Square, Washington Street to Providence R.R. Bridge . . . . .			15,647 63	15,647 63			15,647 63
West Dedham Street, Shawmut Avenue to Washington Street, Paving . . . . .			2,568 02	2,568 02			
West First Street, Paving . . . . .			4,500 00	4,500 00			
West Newton Street, between Tremont Street and Columbus Avenue, Paving . . . . .			5,200 00	5,200 00			
West Newton Street, between Tremont Street and Columbus Avenue, Asphalt . . . . .							
West Second Street . . . . .	5,000 00		7,000 00	12,000 00			
Wharf Street . . . . .	135 49		6,000 00	6,000 00			
Wharf Street . . . . .				1,831 03	1,831 03		
Santa Division . . . . .			330,600 00	330,600 00	330,567 61	32 36	2,296 00
Seawall Division . . . . .		2,683 08	370,135 32	373,121 28	370,825 28		
Boston Street . . . . .	242 88		2,107 69	2,107 69	1,970 46		137 63
Boston Street . . . . .			1,108 91	1,108 91	1,108 91		
Boston Street . . . . .			715 55	715 55	715 55		
Boston Street . . . . .			1,500 00	1,500 00	1,500 00		
Cambridge Street . . . . .			472 95	472 95	454 34		18 61
Catch Basin, Huntington Avenue . . . . .			227 05	227 05			227 05
Catch Basin, Huntington Street . . . . .			190 21	190 21			
Catch Basin, Wards 10 and 22 . . . . .			11,000 00	11,000 00	8,968 71		2,031 29
Charlestown Sewers, Repairing . . . . .			157 00	157 00			
Cleveland Place . . . . .			5,000 00	5,000 00	2,030 80		2,969 20
Crawford Street, Humboldt Avenue to Walnut Avenue . . . . .		5,000 00		5,000 00			
Crawford Street, Humboldt Avenue to Walnut Avenue . . . . .					5,000 00		
Dike, Winthrop Junction . . . . .			2,350 00	2,350 00			2,350 00
<i>Carried forward</i> . . . . .	\$3,041,183 41	\$3,738,079 89	\$11,756,570 84	\$18,635,834 14	\$15,117,802 58	\$387,589 76	\$2,530,448 80

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-01, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>							
Dunstable Street . . . . .	\$3,041,183 41	\$3,738,079 89	\$11,756,570 84	\$18,535,834 14	\$15,117,802 58	\$887,582 76	\$2,580,448 80
Dustin Street . . . . .			373 55	373 55	373 55		
Florence Street . . . . .			6,000 00	6,000 00	6,000 00		
Harvard and Kilton Streets . . . . .			1,306 60	1,306 60	1,306 60		
Improved Sewer, Brookline Avenue connection			12,000 00	12,000 00	12,000 00		
Oak Street, Washington Street to Albany Street			4,665 50	4,665 50	131 55		4,533 95
Porter Street, East Boston . . . . .			3,500 00	3,500 00	3,500 00		
Rebuilding Dorchester Brook Sewer . . . . .			12,000 00	12,000 00	12,000 00		
Rockwell and Armandine Streets . . . . .	5,230 89			5,230 89	5,230 89		
Russell Street, Oak Street to Mead Street . . . . .			15,000 00	15,000 00	8,900 93		6,199 07
Sewers, Beacon Street and Commonwealth Avenue		18,800 00	324 13	18,800 00	10,387 82		8,412 18
Sewer between Roslindale and W. Roxbury	31,325 02	10,400 00		41,325 02	33,188 72		8,136 30
Sewers, Brighton . . . . .				10,400 00	3,673 30		6,726 70
Sewer, Byron Street, East Boston . . . . .			934 19	934 19	934 19		
Sewer outlet, Byron Street, East Boston . . . . .			1,211 83	1,211 83	1,208 19		3 64
Sewer, Commonwealth Avenue . . . . .			1,000 00	1,000 00	1,000 00		
Sewers, East Boston . . . . .		5,200 00		5,200 00	2,925 70		2,274 30
Sewers, Eleventh Aldermanic District . . . . .			1,046 97	1,046 97			1,046 97
Sewer, Falcon Street . . . . .			1,000 00	1,000 00	1,000 00		
Sewer, Harcourt Street . . . . .			432 00	432 00	432 00		
Sewer, Hillside Street . . . . .			579 19	579 19	579 19		
Sewer, Homer Street . . . . .			1,250 00	1,250 00	1,250 00		
Sewer, Lawrence Avenue, Quincy and Magnolia Streets			6,000 00	6,000 00	4,143 12		1,856 88
Sewer, Milton Street, East Boston . . . . .			865 31	865 31	865 31		
Sewer, New Street . . . . .			450 00	450 00	15 29		434 71
Sewer outlet, D Street . . . . .		10,000 00		10,000 00	3,976 17		6,023 83
Sewer outlet extension, Cottage Street . . . . .			160 50	160 50	160 50		
Sewers, Orient Heights . . . . .			29,650 00	29,650 00	29,585 04		64 96
Sewer, Parker Hill St. . . . .			1,024 00	1,024 00			
Sewer, Peter Farley Road . . . . .			395 19	395 19	370 92		24 27
<i>Carried forward</i> . . . . .	\$3,077,769 32	\$3,792,479 89	\$11,857,739 80	\$18,728,019 01	\$15,264,249 69	\$887,582 76	\$2,576,156 56

## APPROPRIATIONS AND PAYMENTS. — Continued.

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i>	\$3,077,799 32	\$3,792,479 89	\$11,857,739 80	\$18,728,019 01	\$15,294,249 69	\$887,582 76	\$2,576,186 56
Sewers, Roxbury . . . . .	10,000 00	10,000 00	230 81	10,230 81	10,230 81	750 00	9,859 43
Sewer, Welles Ave. . . . .	12,224 07	600 00	150 00	12,824 07	12,824 07	750 00	293 56
Sewers, Savin Hill District . . . . .	4,000 00	4,000 00	2,000 00	4,000 00	2,000 00	2,000 00	3,768 89
Sewers, South Boston . . . . .	2,000 00	2,000 00	8,000 00	8,000 00	4,003 38	4,003 38	3,996 64
Sewers, Ward 23, Washington St., etc. . . . .	8,000 00	8,000 00	13,000 00	13,000 00	13,000 00	13,000 00	4,500 00
Sewers, Westville, Freeman, and Charles Sts. . . . .	4,500 00	4,500 00	7,000 00	7,000 00	7,000 00	7,000 00	700 00
Stables and Stables, Brighton . . . . .	7,901 08	7,901 08	7,901 08	7,901 08	7,901 08	7,901 08	85 14
Summer St. and Orleans St. . . . .	20,000 00	20,000 00	20,000 00	20,000 00	215,464 92	14,535 08	85 14
Tyler St. . . . .	464 41	464 41	464 41	464 41	464 41	464 41	464 41
Walker St. . . . .	29,205 98	29,205 98	29,205 98	29,205 98	29,205 98	29,205 98	29,205 98
Whitmore St. . . . .	2,000,000 00	2,000,000 00	2,000,000 00	2,000,000 00	2,000,000 00	2,000,000 00	384 33
Whitmore St. . . . .	29,300 00	29,300 00	29,300 00	29,300 00	29,300 00	29,300 00	29,300 00
Stony Brook Damages . . . . .	277,014 05	900,072 64	1,177,086 69	1,177,086 69	1,116,209 08	60,877 61	60,877 61
Street Cleaning Division . . . . .	226,519 81	118,500 00	345,019 81	345,019 81	281,271 82	63,747 99	63,747 99
Street Police Division . . . . .	140,342 27	100,000 00	240,342 27	240,342 27	206,652 56	34,689 71	34,689 71
Surveying Department . . . . .	74,226 49	74,226 49	74,226 49	74,226 49	697 78	73,528 71	73,528 71
Temporary Loans . . . . .	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
Treasury Department . . . . .	59,395 39	131,751 94	191,147 33	191,147 33	221,003 96	(\$29,856.63 to be provided for.)	(\$29,856.63 to be provided for.)
Water-Works: . . . . .							
Cochituate Water-Works . . . . .	277,014 05	900,072 64	1,177,086 69	1,177,086 69	1,116,209 08	60,877 61	60,877 61
Additional Supply of Water <sup>1</sup> . . . . .	226,519 81	118,500 00	345,019 81	345,019 81	281,271 82	63,747 99	63,747 99
Extension of Main, etc. . . . .	140,342 27	100,000 00	240,342 27	240,342 27	206,652 56	34,689 71	34,689 71
High Service . . . . .	74,226 49	74,226 49	74,226 49	74,226 49	697 78	73,528 71	73,528 71
Protection of Water Supply . . . . .	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00	50,000 00
Mytic Water-Works . . . . .	59,395 39	131,751 94	191,147 33	191,147 33	221,003 96	(\$29,856.63 to be provided for.)	(\$29,856.63 to be provided for.)
County of Suffolk . . . . .							
County of Suffolk . . . . .			420,000 00	420,000 00	378,215 52	41,784 48	41,784 48
<i>Carried forward</i> . . . . .	\$3,929,922 48	\$7,067,404 47	\$12,609,881 00	\$23,607,207 95	\$19,810,553 69	\$944,286 65	\$2,882,224 24

<sup>1</sup> Total appropriations, \$7,590,384.80; loans negotiated, premiums on said loans, revenue, and transfer from Reserved Fund, \$7,127,896.80; transferred to High Service, \$4,312.44; and to improvement of Lake Cochituate, \$8,634.04.

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

OBJECT OF APPROPRIATIONS.	Balances from 1890-91, and Transfers from.	Revenue and Loans, and Transfers from.	Appropriations, 1891-92, and Transfers from.	Total Credits.	Payments.	Balances remaining in Treasury.	Balances to 1892-93.
<i>Brought forward</i> . . . . .	\$3,923,923 48	\$7,067,404 47	\$12,609,881 00	\$23,807,207 95	\$19,810,553 69	\$944,286 65	\$2,882,224 24
County Debt . . . . .			58,694 00	58,694 00	58,694 00		
County Interest . . . . .			59,755 00	59,755 00	59,755 00		1,045 00
House of Correction . . . . .			71,100 00	71,100 00	67,875 14	3,224 86	
Suffolk County Court-House . . . . .	338,231 49			339,231 49	212,976 66		126,254 83
	\$4,260,153 97	\$7,067,404 47	\$12,798,430 00	\$24,135,988 44	\$20,208,800 49	\$947,511 51	\$3,003,524 07
Less excess of Liquor License revenue remaining in Treasury . . . . .						717,218 56	23,856 63
Less to be provided for . . . . .						\$230,292 95	\$2,979,667 44

## RECAPITULATION.

The following is a recapitulation of the preceding table :

APPROPRIATIONS, LOANS, AND REVENUE.	
General appropriations,	\$12,799,430 00
Permanent Loans : On City account :	
Public Parks,	\$700,000 00
School-houses and Sites,	500,000 00
Sewers,	84,000 00
Laying Out and Construction of Highways,	50,000 00
	<hr/>
	1,334,000 00
Cochituate Water Loans :	
Additional Supply of Water,	\$116,000 00
Extension of Mains, etc.	100,000 00
	<hr/>
	216,000 00
Temporary Loan, 1891,	2,000,000 00
Balances from 1890-91,	4,269,153 97
Revenue credited and used under the following heads, viz. :	
City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,	1,396,063 93
Cochituate Water-Works,	900,072 64
Mystic Water-Works,	131,751 94
Liquor Licenses,	816,864 00
Soldiers' Relief,	103,205 25
School Buildings and Sites,	104,500 00
Sale of City Property,	17,115 16
Mount Hope Cemetery Department,	16,330 24
Printing Department,	8,416 27
Police Charitable Fund, Income,	6,384 00
Street Department, Sewer Division,	2,683 08
Damages by Dogs,	2,506 00
Additional Supply of Water,	2,500 00
Hospital Department,	2,050 00
Reserved Fund,	1,410 29
Phillips-Street Fund, Income,	1,200 00
Gibson School-Fund, Income,	906 25
Health Department,	839 50
School Committee, Supplies and Incidentals,	838 18
Public Grounds,	581 44
Mayor,	458 46
Public Celebrations,	365 62
Long Island (all transferred),	234 61
Library Department,	208 20
Improved Sewerage,	75 00
Harvard Bridge,	52 50
	<hr/>
	\$24,136,196 53
Less amount transferred to Old Claims,	208 09
	<hr/>
	\$24,135,988 44
	<hr/>

## TOTAL PAYMENTS.

On City of Boston account :	
Auditor's Drafts, approved by Mayor,	\$19,173,033 30
Liquor License Revenue, State's proportion,	258,904 25
Cochituate Water-rates, refunded by Treasurer,	365 39
Mystic Water-rates, refunded by Treasurer,	35 23
	<hr/>
	\$19,432,338 17
Carried forward,	<hr/>
	\$19,432,338 17

<i>Brought forward,</i>	\$19,432,338 17
County of Suffolk :	
Allowed by Auditor of the County,	776,471 32
	<hr/>
Balances carried to 1892-93,	\$20,208,809 49
Excess of Appropriations remaining in the treasury,	3,009,524 07
Excess of Liquor License Revenue over expenses,	230,292 95
	717,218 56
	<hr/>
<i>Less</i> to be provided for,	\$24,165,845 07
	29,856 63
	<hr/>
	<u>\$24,135,988 44</u>



# ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES,

For the Nine Months ending January 31, 1892.

## CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK to meet the general appropriations for the nine months ending Jan. 31, 1892, with an account of the *Actual* Income and Taxes received during the nine months.

For income credited to appropriations, see page 27.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net Actual Income and Taxes.
<b>CITY OF BOSTON.</b>				
Board of Police . . . . .	\$8,500 00	\$11,396 48		\$11,396 48
City Council, Incidental Expenses. . . . .		285 93		285 93
City Messenger Department . . . . .	40 00	43 96		43 96
Collecting Bank Tax . . . . .		6,428 81		6,428 81
Collecting Department . . . . .	5,000 00	10,475 21		10,475 21
Conscience Fund . . . . .		54 00		54 00
Engineering Department . . . . .		9,034 25		9,034 25
Fees . . . . .	6,000 00	7,332 00		7,332 00
Ferry Department . . . . .	110,000 00	116,353 00		116,353 00
Fire Department . . . . .	1,500 00	919 35		919 35
Hay Scales . . . . .		447 42		447 42
Health Department . . . . .	3,500 00	4,311 00		4,311 00
Hospital Department . . . . .	24,150 00	51,442 29		51,442 29
Inspection of Buildings Dept. . . . .		92 67		92 67
Inspection of Milk and Vinegar Department . . . . .	600 00	540 50		540 50
Interest . . . . .	90,000 00	114,963 24		114,963 24
Laying-out Streets Department . . . . .		6,025 00		6,025 00
Library Department . . . . .	2,250 00			
Liquor Licenses . . . . .	665,000 00	717,218 56		717,218 56
Market Department . . . . .	450 00	340 92		340 92
Park Department . . . . .	5,500 00	13,608 14		13,608 14
Peddlers . . . . .		1,375 00		1,375 00
Public Buildings Department:				
Armories . . . . .	3,000 00	11,700 00		11,700 00
Miscellaneous . . . . .		1,138 55		1,138 55
Public Institutions Department . . . . .	40,000 00	57,944 35		57,944 35
Relief of the Poor Department . . . . .	9,700 00	10,152 41		10,152 41
Rents . . . . .	75,000 00	73,985 65		73,985 65
School Committee . . . . .	28,000 00	32,121 51	\$2,513 13	29,608 38
Sealing of Weights and Measures Department . . . . .	2,700 00	1,986 13		1,986 13
Street Department:				
Bridge Division . . . . .	200 00	357 50		357 50
Cambridge Bridges Division . . . . .	400 00	316 70		316 70
Paving Division . . . . .	15,000 00	12,271 60		12,271 60
Sanitary Division . . . . .	28,900 00	31,623 19		31,623 19
Sewer Division . . . . .	19,000 00	19,542 50	340 33	19,202 17
Street-Cleaning Division . . . . .		497 00		497 00
Taxes: Outstanding prior to May 1, 1891 . . . . .	450,000 00	515,311 80		515,311 80
1891 . . . . .	10,745,611 27	9,838,074 86	5,483 62	9,832,591 24
Corporation, received from Commonwealth of Mass. . . . .	600,000 00	810,574 81		810,574 81
Foreign ships . . . . .		4,006 51		4,006 51
Town of Brighton . . . . .		30 80		30 80
	\$12,946,001 27	\$12,494,326 60	\$8,337 08	\$12,485,989 52
<b>COUNTY OF SUFFOLK.</b>				
Miscellaneous Revenue . . . . .	123,000 00	112,578 85	1,025 00	111,553 85
House of Correction . . . . .	18,000 00	21,299 37		21,299 37
	\$13,081,001 27	\$12,628,204 82	\$9,362 08	\$12,618,842 74
Excess of Income, 1890-91 . . . . .	300,000 00	408,373 27		408,373 27
Balances of Appropriations, 1891- 92, remaining in Treasury . . . . .		230,292 95		230,292 95
Amounts formerly held under protest:				
Taxes . . . . .		206,867 09		206,867 09
Paving Assessments . . . . .		90 10		90 10
Sewer Assessments . . . . .		5,569 22		5,569 22
	\$13,381,001 27	\$13,474,397 45	\$9,362 08	\$13,465,035 37

Actual Income, including Taxes,	\$13,465,035 37
Estimated Income, including Taxes,	13,381,001 27
Excess of Actual Income, including Taxes,	<u>\$84,034 10</u>

Of this amount \$56,220.22 is held under protest.

The above amount of \$84,034.10, resulting from the business of the nine months ending Jan. 31, 1892, remained in the treasury in conformity with the requirements of Chap. 10, Sect. 5, of the Revised Ordinances; and an order of the City Council, approved Jan. 23, 1892, provided that it be used towards meeting the appropriations for the financial year 1892-93.

Respectfully submitted,

JAMES H. DODGE,  
*City Auditor.*

# CITY INCOME.

## INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND  
LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON,  
DURING THE NINE MONTHS ENDING JAN. 31, 1892.

1891-92.

### *Board of Aldermen.*

#### SOLDIERS' RELIEF.

From the State in reimbursement, in part, of  
the amount the City has advanced, in con-  
formity to the laws of the Commonwealth,  
to volunteers and their families or other  
dependents of volunteers in the army and  
navy,

\$102,273 00

In reimbursement, in part, for payments paid  
for burial of indigent soldiers, sailors, and  
marines,

932 25

\$103,205 25

### *Board of Commissioners of Sinking- Funds.*

Received from them with which to pay debt and costs of re-  
demption,

1,396,063 93

### *Board of Police.*

Licenses: Wagons,	\$4,480 00
Carriages,	1,302 00
Junk dealers,	1,234 00
Billiard saloons, etc.,	1,183 00
Pawnbrokers,	940 00
Second-hand dealers,	850 00
Intelligence offices,	610 00
Horse-car drivers and private detectives,	200 75
Itinerant musicians,	92 00
Auctioneers,	84 00

\$10,975 75

Sale of property,

420 73

11,396 48

### *Police Charitable Fund, Income.*

Interest on Trust Funds,

6,384 00

### *City Council.*

#### INCIDENTAL EXPENSES.

Forfeitures for unlawful sales,  
In reimbursement for amount paid for dam-  
ages,  
Costs, etc., from City Solicitor,

\$150 00

112 50

23 43

285 93

*Carried forward,*

\$1,517,335 59

<i>Brought forward,</i>		\$1,517,335 59
<b><i>City Debt.</i></b>		
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects, (See Cochituate Water Debt.)		1,334,000 00
<b><i>City of Charlestown.</i></b>		
Instalment on bonds and interest,		12,634 93
<b><i>City Messenger Department.</i></b>		
Sale of old paper,		43 96
<b><i>Collecting Bank Tax.</i></b>		
Received from State of Massachusetts, for expenses of collecting Bank tax,		6,428 81
<b><i>Collecting Department.</i></b>		
Fees on overdue taxes and assessments,		10,475 21
<b><i>Conscience Fund.</i></b>		
Amount received,		54 00
<b><i>Duplicates and Overpayments.</i></b>		
Miscellaneous assessments,		225 97
<b><i>Engineering Department.</i></b>		
Amount received for services rendered other departments,		9,034 25
<b><i>Ferry Department.</i></b>		
From tolls,	\$114,498 77	
Rents,	1,787 48	
Old materials,	71 75	
	<hr/>	116,353 00
<b><i>Fees.</i></b>		
From the City Clerk, for collections by him, viz. : Recording mortgages of personal property, mechanics' liens, and certificates of joint-stock companies,	\$4,843 50	
From City Registrar, for certificates of marriage intention issued by him during the year,	2,488 50	
	<hr/>	7,332 00
<b><i>Fire Department.</i></b>		
Licenses to sell powder,	\$571 00	
Rents of tenements in engine-houses,	245 86	
Sale of old material,	87 49	
Services of engines,	15 00	
	<hr/>	919 35
<b><i>Fort-Hill Wharf.</i></b>		
Rent,		375 00
<b><i>Harvard Bridge.</i></b>		
Refunded of amount drawn to pay travelling expenses of Commissioners,		52 50
<b><i>Hay-Scales.</i></b>		
Fees received from —		
North,	\$412 31	
South,	25 54	
Brighton,	9 57	
	<hr/>	447 42
<b><i>Health Department.</i></b>		
EVERGREEN CEMETERY.		
Sale of lots and graves,	\$566 00	
Care of lots,	205 25	
Repairs and sale of wood,	68 25	
	<hr/>	\$839 50
<i>Carried forward,</i>	\$839 50	\$3,015,711 99

<i>Brought forward,</i>	\$839 50	\$3,015,711 99
EVERGREEN CEMETERY TRUST FUND.		
Receipts for the perpetual care of lots,	400 00	
QUARANTINE.		
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,	4,311 00	
SMALL-POX HOSPITAL.		
Rent of property, Swett street,	375 00	
		5,925 50

***Hospital Department.***

From Superintendent, for board and care of patients,	\$51,151 20	
Interest on Trust Funds,	1,550 00	
For current expenses,	500 00	
Sales of old materials,	291 09	
		53,492 29

***Improved Sewerage.***

Sale of old material,		95 00
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***Inspection of Buildings Department.***

Miscellaneous,		92 67
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***Inspection of Milk and Vinegar Department.***

License fees,		540 50
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***Interest.***

Received as follows :		
On bank deposits,	\$74,955 88	
On overdue taxes,	39,181 47	
On sewer assessments,	689 56	
On paving assessments,	94 01	
On bank taxes,	42 32	
		114,963 24

***Laying-Out Streets Department.***

Rent of land, corner of Washington and Water streets,	\$2,790 00	
Instalment on bond, with interest,	2,709 30	
		\$5,499 30
BROADWAY EXTENSION.		
Rents,		600 00

***PUBLIC LANDS.***

Received as follows, being from sales of land, instalments, with interest on bonds, mortgages, and rents :

(See Reserved Fund and Sale of City Property.)

On account of sales of land,	\$10,182 17	
Wharf, South Bay,	1,200 00	
Rents : Wharf, Albany street,	1,200 00	
Estate, Wareham street,	350 00	
Estate, Rutherford avenue,	224 50	
Great Brewster Island,	100 00	
Estate, Albany street,	75 00	
		13,431 67

19,530 97

***Library Department.***

Interest on trust funds,		208 20
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***Liquor Licenses.***

For licenses issued for the year 1891-92,		815,864 00
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***Long Island.***

Instalments on bonds, with interest,		234 61
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*Carried forward,*

\$4,026,658 97

<i>Brought forward,</i>		\$4,026,658 97
<b><i>Market Department.</i></b>		
Weighing fees,		840 92
<b><i>Mayor.</i></b>		
Refunded by the Mayor for amount paid in error from his contingent fund,		458 46
<b><i>Mount Hope Cemetery Department.</i></b>		
Received from Trustees, viz. :		
Fees,	\$10,815 41	
For sale of lots,	4,690 00	
Interest on trust funds,	824 83	
	<hr/>	16,330 24
<b><i>Mount Hope Cemetery Trust Fund.</i></b>		
Receipts for the perpetual care of lots,		2,615 00
<b><i>Northampton-Street District.</i></b>		
Rents,		150 00
<b><i>Park Department.</i></b>		
Sale of buildings, grass, wood, etc.,	\$11,267 78	
Rents,	2,340 41	
	<hr/>	13,608 14
<b><i>Pay-Roll Tailings.</i></b>		
Amounts drawn to pay employees, and the parties not appearing or the money being held by trustee process, returned to the treasury,		23,590 86
<b><i>Pedlers' Licenses.</i></b>		
For the licenses issued by the State,		1,375 00
<b><i>Phillips-Street Fund Income.</i></b>		
Interest on trust funds,		1,200 00
<b><i>Premium on Loans.</i></b>		
Premium on loans negotiated,		14,120 00
<b><i>Printing Department.</i></b>		
Sale of stock, postage stamps, etc.,		8,416 27
<b><i>Public Buildings Department.</i></b>		
Rents : Ward-rooms,	\$618 00	
Curtis Hall,	190 00	
Faneuil Hall,	143 55	
Town Hall, Dorchester,	10 00	
	<hr/>	\$961 55
Heating Old State-House,	101 00	
Sale of old material,	76 00	
	<hr/>	\$1,138 55
<b>ARMORIES.</b>		
Received from the State, in reimbursement of the amount paid for rent of armories for volunteer militia companies,	11,700 00	
	<hr/>	12,838 55
<b><i>Public Celebrations.</i></b>		
Income from Foss Funds,	\$240 00	
Income from Babcock Music Fund,	125 62	
	<hr/>	365 62
<b><i>Public Grounds Department.</i></b>		
Sale of iron fence,		581 44
		<hr/>
<i>Carried forward,</i>		\$4,122,649 47

*Brought forward,*

\$4,122,640 47

**Public Institutions Department.**

(See County of Suffolk Income, for House of Correction.)

**HOUSE OF INDUSTRY.**

Sale of stone, labor of prisoners, etc., \$40,421 64

**LUNATIC HOSPITAL.**

Individuals, for board of patients at this institution, sales of milk, junk, rags, etc., 12,111 77

**MARCELLA-STREET HOME.**

Sale of junk, etc., 237 47

**HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.**

Labor, etc., 1,648 02

**ALMSHOUSE, CHARLESTOWN.**

Sales of junk, etc., 344 47

**PAUPER EXPENSES.**

From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions, 3,180 98

57,944 35

**Relief of the Poor Department.**

From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns, \$3,388 93

Commonwealth of Mass., for relief of sick State paupers, 3,436 50

Commonwealth of Mass., and sundry parties, for burials and support of poor, 2,149 16

Occupants of the Charity Building, 1,019 85

Aid refunded, 36 79

Sale of barrels, etc., 121 18

10,152 41

**Rents.****MARKET HOUSES.***Faneuil Hall:* Stalls, \$32,553 00

Cellars, etc., 16,824 00

Outside stands, 1,055 25

\$50,432 25

*New Faneuil Hall:*

Stalls, \$8,695 80

Cellars, 4,557 60

13,253 40

**Total for Market Houses,**

\$63,685 65

Old State-House, 6,475 00

Rotunda, Quincy Hall, 1,000 00

Quincy Hall, 1,875 00

Room, Quincy Hall, 200 00

Produce Exchange, 275 00

House, 94 Roxbury street, 225 00

Soley street, Charlestown, 137 50

Stable, Charlestown, 112 50

73,985 65

**Reserved Fund.**

Instalments on Bonds, 1,410 29

**Residue from Tax Sales, etc.,**

773 24

**Sales of City Property.**

Instalments on Bonds, with interest, 17,115 16

*Carried forward,*

\$4,284,080 57

*Brought forward,*

\$4,284,080 57

**Schools and School-Houses.****SCHOOL-HOUSES, PUBLIC BUILDINGS.**

Sale of building, etc.,	\$517 50	
Rents,	78 00	

\$595 50

**SCHOOL EXPENSES, SCHOOL COMMITTEE.**

Travelling expenses, deaf pupils,	\$838 18	
Sales of books and supplies,	107 26	

945 44

**SCHOOL INSTRUCTORS.**

Dog licenses,	\$22,548 60	
Instruction of deaf pupils,	4,164 56	
Tuition of non-residents,	4,358 59	
Income from Smith Fund,	196 00	
Income from Stoughton School-Fund,	106 00	
Forfeitures,	45 00	

31,418 75

**GIBSON SCHOOL-FUND.**

Income from trust funds,	\$530 00	
Rents,	376 25	

906 25

\$33,865 94

**SCHOOL BUILDINGS AND SITES.**

Amounts received from the sale of old buildings and sites:

East street,	\$81,000 00	
Warrenton street,	23,500 00	

104,500 00

138,365 94

**Sealing of Weights and Measures Department.**

Fees for sealing scales,

1,986 13

**State Bank Tax.**

Tax of 1891, collected by the City,

636,452 42

**Stony-Brook Improvement.**

Rent,

31 00

**Street Department.****BRIDGE DIVISION.**

Rents,	\$300 00	
Sale of old building,	57 50	

\$357 50

**CAMBRIDGE BRIDGES DIVISION.**

Wharfage, rent, etc.,

316 70

**PAVING DIVISION.**

From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same, \$11,819 45

Sale of old material,	322 35	
Labor,	129 80	

12,271 60

**SANITARY DIVISION.**

Sale of house offal:

City proper and	
South Boston,	\$16,022 75
Roxbury,	5,618 26
Charlestown,	1,465 75

\$23,106 76

*Carried forward,*

\$23,106 76

\$12,945 80

\$5,060,866 06



<i>Brought forward,</i>	\$23,106 76	\$12,945 80	\$5,060,866 06
Removing ashes made by steam-engine fires,	4,567 69		
Conveying prisoners from station-houses to City Prison,	1,925 50		
Sale of ashes,	1,515 60		
“ manure,	384 00		
“ old materials,	123 64		
		31,623 19	

**SEWER DIVISION.**

From assessments on sundry persons for their proportion of the cost of sewers built by the city,	\$17,935 76		
Entrance fees,	2,610 12		
Sewers, Ashmont District, assessments,	1,101 80		
Sewers, Beacon street, assessments,	193 24		
Sewers, Brighton, assessments,	311 81		
Sewers, City Proper, assessments,	6 99		
Sewers, Dorchester, assessments,	1,407 23		
Sewers, Roxbury, assessments,	155 74		
Sewers, Savin Hill District, assessments,	827 25		
Sewers, Ward 23, Washington street, etc., assessments,	50 00		
Sewers, West Roxbury, assessments,	1,081 21		
Sewer between Crescent avenue and Greenwich street, assessments,	85 19		
Sewer between Roslindale and West Roxbury, assessments,	278 47		
		26,044 81	
<b>STREET CLEANING DIVISION.</b>			
Removing dirt,	\$472 50		
Sale of street dirt,	24 50		
		497 00	

71,110 80

**Taxes.**

Collections made in 1891-92 :

Taxes of 1891,	\$9,653,072 65		
Taxes of 1890 and prior,	515,311 80		
From Commonwealth for City's proportion of tax on corporations and banks out of the city,	810,574 81		
Bank tax,	184,812 77		
Ships engaged in foreign trade,	4,009 51		
		11,167,781 54	

**Tax Titles.**

Amounts received from owners, 566 04

**Temporary Loan.**

Received for temporary loan, as authorized by order of City Council, approved May 7, 1891, which amount was borrowed and paid during the financial year of 1891-92, 2,000,000 00

**Town of Brighton.**

Betterments, 30 80

**Cochituate Water-Works.**

Collections by Collector: Water-rates due:  
 For the year 1891, and prior, \$578,002 27  
 For the year 1892, 238,355 26

\$816,357 53

*Carried forward,*

\$816,357 53 \$18,300,355 24

<i>Brought forward,</i>	\$816,357 53	\$18,300,355 24
Fees on overdue rates,	498 90	
Shutting off and letting on water, for non-payment of rates,	692 00	
Sales of old material, etc.,	4,239 31	
Elevator and stand-pipe connections,	4,037 25	
Labor,	3,990 65	
Service-pipes for new water-takers, extending, repairing, etc.,	2,695 36	
Rents,	537 00	
Shutting off and letting on water,	1,379 50	
Sundries,	2,477 34	
	<hr/>	
Sale of machine-shop, balance,	\$836,904 84	
Settlement of suit against W. A. Simmons and others,	60,000 00	
	<hr/>	
	15,000 00	
	<hr/>	
	\$911,904 84	
ADDITIONAL SUPPLY OF WATER.		
Forfeiture under contract,	2,500 00	
	<hr/>	
		914,404 84
<i>Cochituate Water Debt.</i>		
Amount obtained on loans issued by authority of City Council,		216,000 00
<i>Mystic Water-Works.</i>		
Water-rates, Charlestown District,	\$57,266 22	
“ from Somerville,	42,638 35	
“ “ Chelsea,	21,152 27	
“ “ Everett,	9,268 91	
Shutting off and letting on water,	182 00	
Fees,	49 00	
Fines,	32 00	
Labor, etc.,	1,163 19	
	<hr/>	
		131,751 94
		<hr/>
<i>Total income on City Account for the nine months ending Jan. 31, 1892,</i>		\$19,562,512 02
		<hr/>

JAMES H. DODGE,  
City Auditor.

## CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax, and one-quarter of liquor-license revenue.

*The nine months commencing with the first day of May, 1891, and ending with the last day of January, 1892.*

### ***Ancient Records Department.***

*Payments for salaries and other expenses, under the direction of the Record Commission.*

Salaries:

W. H. Whitmore, Chairman,	\$1,875 00	
Clerk-hire,	945 00	
Stationery, books, and printing,	68 60	
Expressage,	28 95	
	<hr/>	\$2,917 55

### ***Architect Department.***

Salaries:

James C. Tucker, in charge to		
May 1, 1891,	\$291 66	
Edmund M. Wheelwright, City		
Architect, from May 1, 1891,	2,333 34	
Assistants,	11,741 81	
	<hr/>	\$14,366 81
Stationery and drawing materials,	1,119 01	
Horses, board of and shoeing, and repairs		
of vehicles and harnesses,	916 23	
Printing,	124 99	
Furniture and office expenses,	119 75	
Travelling expenses,	116 32	
Telephone rentals and repairs,	94 65	
Typewriting,	18 48	
	<hr/>	16,876 24

### ***Assessing Department.***

*Principal Assessors:*

Thomas Hills, Chairman,	\$2,625 00	
Joshua S. Duncklee, Secretary,	2,400 00	
John J. Murphy,	2,250 00	
John Pierce,	2,250 00	
Frank A. Drew,	2,250 00	
John M. Maguire, from May 1,		
1891,	2,000 00	
George A. Comins, from May 1,		
1891,	2,000 00	
Edward B. Daily, from May 1,		
1891,	2,000 00	
Joseph Torndorf, Jr., from May		
1, 1891,	2,000 00	
	<hr/>	\$19,775 00

*Carried forward,*

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\$19,775 00      \$19,793 79

<i>Brought forward,</i>		\$19,775 00	\$19,793 79
<i>First Assistant Assessors, — salary \$7 per day while on street duty and revising, and \$350 for attending sessions of the Board:—</i>			
John A. Barry, William B. Blakemore, Dennis F. Brennan, Andrew J. Browne, James Carney, Henry L. Carter, Robert Culbert, William H. Cundy, Edward W. Dolan, Daniel A. Downey, John J. Gartland, John H. Griggs, Joseph R. Grose, Jonas Hagar, George E. Hall, Samuel Hichborn, Charles B. Hunting, William W. Lord, Jerome S. Macdonald, James I. Moore, Eugene J. O'Connor, Benjamin F. Palmer, Geo. S. Pendergast, Henry Pierce, Hubert Pope, Frank S. Pratt, Dennis G. Quirk, Hugh F. Sheran, William B. Smart, Horace Smith, Patrick F. Sullivan, Frederick H. Temple, George Warren, George W. Warren, A. S. Parker Weeks, William A. Wheeler, — 36 parties, each at \$728.		\$26,208 00	
John H. Duane,		273 00	
		<hr/>	
		26,481 00	
<i>Second Assistant Assessors, — salary at \$5 per day while on street duty and revising:</i>			
Dennis Bonner, Charles H. Brigham, William Burns, Charles O. Burrill, John J. Capelle, John T. Cassidy, Patrick J. Crowley, Charles W. Curran, John J. Dailey, Daniel H. Daly, James J. Dooling, Philip H. Downes, Edward V. Fitzgerald, Chas. F. Gaynor, Hubert J. Gormley, Henry S. Harris, Henry J. Ireland, Thomas J. Kelly, John S. Kemp, Dennis J. Leahy, John W. Martin, John S. McDonough, Henry J. McKee, Stephen Murphy, Charles W. Odiorne, Charles W. Pearson, William H. Quinn, John P. Riley, Roger H. Scannell, Edward C. Scates, Thomas F. Shaughnessy, Charles H. Smith, Richard W. Smith, Patrick Sullivan, — 34 parties, each at \$260,		\$8,840 00	
Francis N. Kievenaar,		270 00	
Daniel J. Harrington,		195 00	
Joseph H. Riley,		195 00	
		<hr/>	
<i>Clerk-hire: Office and street,</i>		9,500 00	
		46,219 00	
		<hr/>	
<i>Total for Salaries of Assessors and Clerks, Printing, including distributing and posting notices and list of poll-tax payers,</i>		\$101,975 00	
Stationery,		5,145 70	
Advertising,		2,021 34	
J. G. Martin, furnishing stock valuations,		502 60	
Travelling expenses of Assistant Assessors,		500 00	
		495 00	
		<hr/>	
			110,639 64
<i>Auditing Department.</i>			
<i>Salaries:</i>			
James H. Dodge, City Auditor,		\$3,750 00	
Clerk-hire,		15,300 00	
		<hr/>	
		\$19,050 00	
<i>Carried forward,</i>		\$19,050 00	\$130,433 43

<i>Brought forward,</i>	\$19,050 00	\$130,438 43
Stationery and postage stamps,	889 46	
Printing,	143 60	
Telephone rental and repair,	67 60	
Expressage,	13 25	
	<hr/>	20,163 91

**Bank Tax.**

Amount collected from National Banks and paid State of Massachusetts,	636,262 98.
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**Betterments, etc.**

Revenue received from betterments, etc., paid to Board of Commissioners of Sinking Funds,	75,985 59
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**Board of Aldermen.****Salaries:**

John H. Sullivan, First District,	\$1,125 00	
Benjamin F. Stacey, Second District,	1,125 00	
Thomas F. Keenan, Third District,	1,125 00	
George v. L. Meyer, Fourth District,	1,125 00	
Nathaniel J. Rust, Fifth District,	1,125 00	
Edward J. Leary, Sixth District,	1,125 00	
Thomas W. Flood, Seventh District,	1,125 00	
Weston Lewis, Eighth District,	1,125 00	
Martin Regan, Ninth District,	1,125 00	
Lewis G. Farmer, Tenth District,	1,125 00	
John H. Lee, Eleventh District,	1,125 00	
Herbert S. Carruth, Twelfth District,	1,125 00	
	<hr/>	\$13,500 00

**Carriage-hire and travelling expenses:**

Board of Aldermen,	1,493 00
Committees of the Board:	
On Streets and Sewers,	373 00
Steam engine,	233 00
Police,	206 50
Inspection of Buildings,	121 00
Boundary lines,	90 00
Recount of votes,	57 00
Inspection of prisons,	53 00
Licenses,	20 00
Armories,	20 00
Hospital Department,	17 00
Electric wires,	15 00
Investigation of Inspector of Milk and Vinegar,	12 50
Lamps,	10 00
East Boston bridge,	10 00
Funeral of N. A. Apollonio, late City Registrar,	6 00
Public Institutions,	5 00
Expenses of hearings, etc.:	
Inspector of Milk and Vinegar,	\$641 25
Tracks in Marlborough street,	57 25
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<i>Carried forward,</i>	\$698 50	\$16,242 00	\$862,845 91
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## CITY PAYMENTS.

<i>Brought forward,</i>	\$698 50	\$16,242 00	\$862,845 91
Pedling in streets,	46 75		
Steam-engines,	36 25		
Electric wires,	33 00		
		814 50	
Recounting votes, clerk-hire,	\$464 00		
Refreshments for clerks,	46 80		
		510 80	
600 copies Shurtleff history,		492 28	
600 copies of Boyle O'Reilly Memorial,		230 74	
Final proceedings of Board of 1890, printing and binding,		167 05	
Committee on Boundary Lines:			
Bounding posts,	\$55 08		
Typewriting,	50 00		
		105 08	
Floral design, funeral of wife of Alderman Flood,		100 00	
Revised regulations of Board,		77 11	
Pocket edition regulations of Board,		56 00	
Advertising,		40 38	
Music-stand, North square,		40 00	
Telephone and small items,		3 56	
		<u>\$18,879 45</u>	

## SOLDIERS' RELIEF.

*Payments made, in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.*

Amount paid applicants,			
Under Chap. 279, Acts 1889,	\$32,940 77		
“ “ 301, “ 1889,	74,129 00		
“ “ 447, “ 1890,	6,954 52		
		\$114,024 29	
Salaries:			
R. Peterson, Jr., Paymaster,	\$2,625 00		
Clerk-hire,	3,156 66		
		5,781 66	
Printing,		81 49	
Travelling expenses,		68 24	
Stationery,		51 86	
		<u>\$120,007 54</u>	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war. Chap. 395, Acts 1889:			
Burial expenses,	\$2,497 50		
Office expenses of Burial Agent,	150 00		
		2,647 50	
		<u>\$122,655 04</u>	

## RECAPITULATION.

Board of Aldermen,	\$18,879 45		
Soldiers' Relief,	122,655 04		
		<u>141,534 49</u>	
<i>Carried forward,</i>			\$1,004,380 40

*Brought forward,*

\$1,004,380 40

**Board of Police.***Payments under this head include the salaries of the board of police, officers, members, and other expenses of the department. (See Liquor License expenses.)*

## Salaries:

## Board of Police:

Albert T. Whiting, \$3,375 00

William H. Lee, 3,000 00

William M. Osborne, 3,000 00

\$9,375 00

Thomas Ryan, Clerk, 1,875 00

Cyrus Small, Superintendent, to  
Nov. 9, 1891, 2,119 47Benj. P. Eldridge, Superintend-  
ent, from Nov. 9, 1891, 505 53Joseph R. Burrill, Deputy Super-  
intendent, 2,100 00Sixteen Captains (each at the  
rate of \$2,000 per annum), 24,450 88Thirty-five Lieutenants (each at  
the rate of \$1,600 per annum), 41,054 10Fifty-two Sergeants (each at the  
rate of \$1,400), 53,744 93Day and night officers (\$1,000  
to \$1,200 per annum), 592,285 56

Inspectors of Police, 14,028 67

Inspectors of Hacks, Wagons,  
Intelligence Offices, Pawn-  
brokers, and Claims, and As-  
sistants, and Property Clerk, 6,898 82Engineer and Firemen on Polic  
Steamers, 4,718 20

Officers at City Prison, 4,309 47

Stewards at various station-  
houses, 7,390 80

Reserved force, 32,030 00

Edward H. Savage, Probation  
Officer, 279 39

Pensioned officers, 23,883 17

Matrons, 3,373 61

Drivers, 1,502 73

Hostlers, 1,161 41

*Total for salaries,* \$827,086 74*Less amount deducted for cloth  
and helmets furnished officers  
by the Department,*

7,435 26

\$819,651 48

## Horses, etc.:

Board and feed, \$3,464 62

Purchase and exchange of, 1,665 25

Van, 650 00

Repairs of vehicles, 612 60

Shoeing and veterinary services, 532 76

Harnesses and repairs, 405 90

Buggy, 250 00

Hire of horses, 236 00

7,817 13

## Gas,

6,562 14

## Uniform cloth,

5,574 03

*Carried forward,*

\$839,604 78

\$1,004,380 40

## CITY PAYMENTS.

<i>Brought forward,</i>	\$839,604 78	\$1,004,380 40
Medical attendance and medicines furnished sick and injured persons,	5,228 83	
Fuel,	3,933 07	
Furniture and furnishing,	3,844 49	
Water-rates and ice,	2,307 03	
Travelling and other expenses of officers,	2,239 79	
Clubs, belts, and helmets,	2,179 06	
Stationery,	2,104 60	
Street Department, Sanitary Division, conveyance of prisoners,	1,925 50	
Washing and small supplies,	1,817 55	
Telephone lines and instruments, rentals and repairs,	1,770 08	
Repairs of buildings,	1,519 96	
Repairs on steamers "Protector," "Patrol," and small boats,	1,508 38	
Amounts allowed officers for expenses incurred by them in defence of suits,	1,379 55	
Stationery,	1,173 17	
Food for prisoners,	1,048 99	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,	1,006 77	
Rents,	990 00	
Badges and buttons,	645 38	
Refreshments for police officers,	255 25	
Watering streets,	218 00	
Photographs of criminals and suspicious persons,	116 85	
Uniforms,	74 05	
Advertising,	60 56	
Allowances for clothing torn or destroyed,	37 66	
	<u>\$876,489 35</u>	

***Police Charitable Fund, Income.***

Payments to beneficiaries,	<u>\$8,411 34</u>
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## RECAPITULATION.

Board of Police,	\$876,489 35
<i>\$97.64 of this amount drawn for but not paid.</i>	
Police Charitable Fund, Income,	<u>8,411 34</u>

884,900 69

***City Clerk Department.***

## Salaries:

John M. Galvin, City Clerk,	\$3,750 00	
John T. Priest, Assistant City Clerk,	2,850 00	
Clerk-hire and Messenger,	<u>12,292 16</u>	
		\$18,892 16
Advertising,		1,581 82
Stationery,		704 00
Telephone rentals,		272 99
Constables' services,		172 90
Printing,		147 93
Engrossing resolutions of the City Council,		106 00
Messenger service,		72 90
Carriage-hire,		29 00
Election expenses:		
Election officers,	\$22,704 50	
Advertising,	<u>4,597 51</u>	

<i>Carried forward,</i>	\$27,302 01	\$21,979 70	\$1,889,281 09
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<i>Brought forward,</i>	\$27,302 01	\$21,979 70	\$1,889,281 09
Carriage-hire for officers, etc.,	2,573 89		
Printing,	2,326 28		
Deputy Collectors, evening services,	1,750 00		
Employés,	1,429 00		
Stationery,	1,039 30		
Refreshments for messengers and officers,	564 20		
Posting maps and notices,	496 00		
Boxes and stamps,	477 75		
Revision of Digest, Election laws,	75 00		
Constables,	16 00		
Cartage,	10 50		
		38,119 93	

60,099 63

***City Council. Contingent Fund,  
Joint Committees.***

*Payments for the contingent expenses of the Joint Committees.*

Refreshments for Committees:

(On Inspection of Buildings,		\$574 00
Water of 1890,	\$1 00	
Water of 1891,	310 00	
		311 00
Fire Department,		204 00
Contingent expenses,		186 00
Sidewalks,		183 00
Public Buildings,		179 00
Police Department,		143 00
Claims,		131 00
Park Department,		122 00
Stony Brook,		108 00
Public Lands,		99 00
Street Department,		77 00
Health Department,		74 00
Public Institutions,		69 00
Schools and School-houses,		63 00
Printing Department,		58 00
Laying-Out Streets Department,		57 00
Inspection of Milk and Vinegar,		49 00
Sealing of Weights and Measures Department,		47 00
Eulogies,		39 00
Public Grounds, Department of 1890,	\$1 00	
Public Grounds, Department of 1891,	36 00	
		37 00
Labor Day Celebration,		32 00
Annual Estimates,		23 00
Ordinances,		19 00
Salaries,		19 00
Cemeteries,		16 00
Closing Draw Bridges,		16 00
Finance,		16 00
East Boston Bridge,		14 00
Grade Crossing, Providence Div. O.C. R.R.		11 00
Construction of Basin V,		10 00
Fourth of July,		10 00
Assessing Department,		9 00
Ferry Department,		9 00

*Carried forward,*

\$3,014 00 \$1,949,380 72

<i>Brought forward,</i>	\$3,014 00	\$1,949,380 72
City Hall Extension,	9 00	
South Boston Grade Crossings,	9 00	
Tremont Street Grade Crossings,	9 00	
Naval reception,	8 00	
City Clerk Department,	7 00	
Architect Department,	6 00	
Treasury Department,	6 00	
Mount Hope Cemetery,	6 00	
Inspection of wires,	6 00	
East Boston Grade Crossing,	5 00	
Seventeenth of June,	5 00	
Engineering Department,	4 00	
Hospital Department,	4 00	
Nautical Training-School,	4 00	
Collecting Department,	3 00	
Lamp Department,	3 00	
Library Department,	3 00	
Statues,	3 00	
Watering Streets,	3 00	
Joint Rules and Orders,	2 00	
Visit to Brighton of 1890,	2 00	
Legislative Matters,	1 00	
Charles River Bridges of 1890,	1 00	
Superintendent of Electric Wires of 1890,	1 00	
Bituminous coal,	1 00	
Loan order,	1 00	
CARRIAGE-HIRE :		
Committees :		
On Inspection of Buildings,	2,603 00	
Water,	1,291 00	
Sidewalks,	965 00	
Public Buildings,	753 50	
Fire Department,	564 00	
Public Lands,	537 00	
Health Department,	490 00	
Park Department,	392 00	
Public Institutions,	305 00	
Closing drawbridges,	281 00	
Police Department,	265 00	
Public Grounds,	239 50	
Stony Brook,	192 00	
Street Department,	143 00	
Finance,	128 00	
Laying-Out Streets Department,	106 00	
Schools and School-Houses,	78 00	
Claims,	75 00	
Inspection of Milk and Vinegar,	68 00	
South Boston grade-crossings,	65 00	
East Boston grade-crossing,	60 00	
East Boston Bridge,	44 00	
Annual Estimates,	31 50	
Mount Hope Cemetery,	28 00	
Lamp Department,	18 00	
Collecting Department,	18 00	
Ferry Department,	16 00	
Nautical Training-School,	6 00	
Treasury Department,	1 00	
Expenses of Hearings, etc., before committees :		
Construction of Basin 5,	\$1,225 81	
Pedling in streets,	140 25	
Park Department,	65 00	
<i>Carried forward,</i>	\$1,431 06	\$12,889 50
		\$1,949,380 72

<i>Brought forward,</i>	\$1,431 06	\$12,889 50	\$1,949,380 72
Sidewalks,	53 75		
Watering streets,	44 00		
Health Department,	42 75		
Bituminous coal,	17 50		
	<hr/>	1,589 06	
Advertising,		148 28	
Tables showing disposition of Ordinances and Regulations, 1885 to 1890,		100 00	
Printing,		39 81	
Funeral of ex-Mayor Samuel C. Cobb, Feb. 23, 1891 :			
Refreshments,		2 00	
		<hr/>	
		\$14,768 65	
		<hr/>	

## INCIDENTAL EXPENSES.

*Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.*

## DAMAGE SETTLEMENTS.

For judgments against the city, and settlements, by compromise or otherwise, of claims for damages sustained by individuals on account of accidents arising from ice on sidewalks and defects in the highways, \$7,599 67

## LEGAL EXPENSES.

For court fees, expert witnesses, and other legal expenses, \$3,782 41  
In connection with legislative affairs, 520 00  

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4,302 41

## FREE CONCERTS.

Music, \$3,362 00  
Care and repairs of stands, and cartage, 580 70  
Advertising, 57 16  

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8,999 86

Reception of Squadron of Evolution, U.S.N.,  
July 8-12, 1891 :

Refreshments, \$1,403 30  
Rent, Mechanic Hall, 250 00  
Carriage-hire, 214 50  
Decorations, 100 00  
Printing and small items, 22 85  
Door-keepers, 12 00  

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2,002 65

## Eulogy on Admiral David D. Porter :

Printing, \$436 15  
Reader, 100 00  
Ode, 100 00  
Poem, 100 00  
Decorations, 100 00  
Testimonial to J. R. Soley,  
eulogist, 90 75  
Music, 82 00  
Refreshments, 38 05  
Postage, 25 20  
Cartage, etc., 20 49  

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<i>Carried forward,</i>	\$1,092 64	\$17,904 59	\$1,949,880 72
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<i>Brought forward,</i>	\$1,092 64	\$17,904 59	\$1,949,380 72
Badges,	18 00		
Clerk-hire,	17 00		
Ushers,	12 00		
Carriage-hire,	8 50		
		1,148 14	
Flag-staffs:			
Independence square,	\$453 25		
Andrew school-house,	95 00		
Jamaica Plain,	40 97		
		589 22	
Veteran Firemen's contest, July 4, 1891:			
Prizes,	\$375 00		
Music,	100 00		
Carriage-hire,	15 00		
Refreshments,	5 30		
		495 30	
Ringling bells, March 17, June 17, and July 4, 1891,		400 00	
Eulogy on Gen. Wm. T. Sherman:			
Printing,	\$258 87		
Travelling expenses,	30 00		
		288 87	
Winthrop square, repairing fence,		200 15	
Benches and back-stop in fields, Dorchester avenue and Morton street,		185 00	
J. H. Butler, setting courses, use of boats and services, rowing regatta, Charles river, July 4, 1891,	\$125 00		
E. P. Burnham, handicapping Bicycle races, Franklin park, July 4, 1891,	11 00		
		136 00	
Recording papers,		120 20	
Commission on Taxation, printing and copying,		87 01	
Music-stand, North square,		18 00	
Advertising,		8 50	
Investigation of the conduct of William M. Osborne, a member of the Board of Police, before the Governor and Council,		5 70	
RAPID TRANSIT COMMISSION.			
Salaries:			
H. M. Jordan, secretary to Board,	\$441 39		
George S. Rice, engineer,	2,016 44		
Employés,	2,340 93		
	\$4,798 76		
Travelling expenses of Commissioners Fitzgerald and Howes to Europe,	992 38		
Advertising,	477 93		
Furniture and office expenses,	310 75		
Stationery, tools, etc.,	305 06		
Rent,	218 05		
Driving tests,	109 70		
Engineering expenses,	54 33		
Printing,	24 47		
Electric light,	4 15		
		7,295 58	
		<u>\$28,882 26</u>	
<i>Carried forward,</i>			\$1,949,380 72

<i>Brought forward,</i>		\$1,949,380 72
	RECAPITULATION.	
City Council :		
Contingent Fund, Joint Committees,	\$14,768 65	
Incidental Expenses,	28,882 26	
		43,650 91

***City Debt, Redemption of.***

*Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.*

City Debt proper,	\$802,982 71	
Charlestown,	301,000 00	
Mystic Water Debt,	206,000 00	
Cochituate Water Debt,	60,000 00	
West Roxbury,	25,000 00	
Cost of redemption of matured bonds,	1,081 22	
		1,396,063 93

*\$6,000 of City Debt drawn for but not paid by Treasurer.*

***City Debt Requirements.*****CITY DEBT:**

Amount paid to Board of Commissioners of Sinking-Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity, \$1,417,467 00

**INTEREST.**

Interest paid on City Debt,	\$1,279,764 51
"    "    Charlestown do.,	16,050 00
"    "    West Roxbury do.,	875 00
	<u>\$1,296,689 51</u>

[ *This item of interest does not include any charge for interest on the "County, Water-Loans, or Laying out and Construction of Highways," that interest being charged to County of Suffolk, Cochituate Water-Works, Mystic Water-Works, and Laying out and Construction of Highways.* ]

**RECAPITULATION.**

City Debt,	\$1,417,467 00	
Interest,	1,296,689 51	
		2,714,156 51

***City Messenger Department.***

Salaries to Jan. 28, 1892, inclusive :

Alvah H. Peters, City Messenger,	\$2,301 20	
Charles E. Silloway, Deputy,	1,171 90	
Foster M. Spurr, Assistant,	1,176 40	
Harry H. Osborn, Assistant,	1,093 16	
Timothy Mooney, Assistant,	630 76	
		\$6,373 42

Janitor and assistants, and attendants in elevator,	5,043 49
Cleaning and supplies,	1,687 59
Flags and ropes, chains and stakes, required for closing streets, for restraining crowds, carting, putting up and removing same, care and repairs,	1,253 45
Stationery,	855 42
Cartage and small items,	654 20
Printing,	624 53
Washing towels,	493 50
Telegraphs, telephones, and repairs and service,	476 87

*Carried forward,* \$17,462 47 \$6,103,252 07

<i>Brought forward,</i>	\$17,462 47	\$6,103,252 07
Carriage-hire and travelling expenses,	228 64	
Refreshments,	21 95	
Copying,	6 00	
	<hr/>	17,719 06

***Clerk of Committees Department.*****Salaries :**

James L. Hillard, Clerk of Committees,	\$2,625 00	
John P. Brawley, Asst. do.,	1,875 00	
Clerk-hire,	1,908 37	
	<hr/>	\$6,408 37

Stationery,	558 05	
Advertising,	383 84	
Printing,	247 51	
Messenger service,	182 02	
Telephone rental,	149 95	
Carriage-hire and travelling expenses,	35 00	
Cartage,	6 00	
	<hr/>	7,970 24

***Collecting Department.*****Salaries : James W. Ricker,**

Collector,	\$3,750 00	
Deputy Collectors,	29,380 89	
Clerk-hire,	22,822 72	
	<hr/>	\$55,953 61

Advertising,	2,700 76	
Stationery,	2,380 21	
Printing,	1,273 08	
Travelling expenses,	1,071 50	
Auction expenses,	164 50	
Geo. T. Stoddard, examination of accounts,	100 00	
Delivering bills,	18 00	
	<hr/>	63,661 66

***Common Council.******Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.***

Joseph O'Kane, clerk,	\$2,250 00	
Clerk-hire and messenger,	979 88	
	<hr/>	\$3,229 88

***Refreshments.***

Common Council,	\$1,365 00	
Committees :		
On Contingent Expenses,	94 00	
Playgrounds,	31 00	
Conference on Loan order,	16 00	
Badges,	6 00	
Shirley Street, of 1890,	1 00	
Visit to Brighton, of 1890,	1 00	
	<hr/>	1,514 00

***CARRIAGE-HIRE.***

Common Council,	\$693 50	
Committees :		
On Playgrounds,	36 00	
Conference on Loan order,	23 00	
Funeral of Gen. Wm. T. Sherman,	6 00	
	<hr/>	758 50

Maps of Boston,	343 94	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,	313 99	
Joseph O'Kane, services as reading clerk,	150 00	
	<hr/>	

<i>Carried forward,</i>	\$6,810 31	\$6,192,603 03
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# FERRY DEPARTMENT.

51

<i>Brought forward,</i>	\$6,310 31	\$6,192,603 03
Address of President Barry at closing proceedings of 1890 and inauguration day, 1891,	198 88	
Funeral of N. A. Apollonio, late City Registrar:		
Flowers,	\$100 00	
Gloves,	14 50	
Carriage-hire,	12 00	
Badges,	6 00	
	<hr/>	
	132 50	
Badge,	9 00	
Postage,	5 50	
	<hr/>	
		6,656 19

## **Damages by Dogs.**

*Payments for killing unlicensed dogs, and for damages done by dogs.*

Albert Watts, killing dogs,	\$2,168 00	
Damages for fowl and sheep killed,	334 00	
Appraisers,	4 00	
	<hr/>	
		2,506 00

## **Debt due, Outstanding.**

Debt due and drawn for in previous years, but not called for until 1891-92,	2,000 00
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## **Engineering Department.**

<i>Salaries:</i>		
Engineer, William Jackson,	\$4,500 00	
Assistant Engineer, draughtsmen, and assistants,	19,965 22	
	<hr/>	
	\$24,465 22	
Instruments, tools, and repairs,	942 21	
Stationery and drawing materials,	530 02	
Board of and shoeing horse, and repairs of vehicles and harnesses,	286 40	
Travelling expenses,	190 44	
Telephone, rentals and repairs,	144 35	
Books and photographs,	141 50	
Printing,	131 23	
Washing and small supplies,	107 52	
Furniture,	39 05	
Binding,	11 75	
	<hr/>	
		26,989 69

## **Ferry Department.**

*Payments on account of running the ferries between the City Proper and East Boston, including repairs of boats, drops, and buildings.*

<i>Salaries and wages to Jan. 28, 1892, inclusive:</i>		
William J. Burke, Superintendent,	\$2,380 94	
Clerk-hire,	2,354 61	
Employés,	99,757 29	
	<hr/>	
	\$104,492 84	
Fuel,	22,192 00	
Repairs of boats,	5,595 78	
Repairs of buildings and drops,	4,664 97	
Teaming, wheeling, and storing coal,	3,231 04	
Rent of Sargent's wharf,	3,000 00	
Water-rates,	2,568 60	
Gas,	2,137 79	
Oil, waste, and supplies,	2,033 44	
Express and towing,	1,975 93	
Electric lighting,	1,384 07	
Damages,	1,065 45	
Tools, iron, and hardware,	1,049 25	
Printing,	526 59	
	<hr/>	
<i>Carried forward,</i>	\$155,917 75	\$6,230,754 91

<i>Brought forward,</i>	\$155,917 75	\$6,230,754 91
Furniture,	321 60	
Chandlery,	269 47	
Telephone rentals,	267 00	
Wagon, harness, and feed,	191 48	
Stationery,	129 33	
Auditing accounts,	100 00	
Advertising,	88 93	
Carriage-hire,	5 00	
Building wharf, North Ferry, East Boston,	1,665 00	
	<u>\$158,905 56</u>	

## HEAD-HOUSE, NORTH FERRY, EAST BOSTON.

*Payments on Account.*

Contractors :	
House, H. H. Hunt,	\$5,000 00
Foundation and rebuilding part of pier :	
B. F. Nay & Co.,	8,219 80
Inspector,	180 00
Printing,	65 64
Advertising,	35 74
	<u>\$8,501 18</u>

## NEW FERRY-BOAT.

*Balance of Payments.*

Contractor, William McKie,	\$56,106 08
Electric-light plant,	1,278 00
Ballast,	518 00
Superintendent of construction,	445 00
Laying down lines and revising plans,	375 00
Refreshments at launch,	106 25
Printing,	98 71
Advertising,	65 95
Flags,	30 70
Prints,	26 00
	<u>\$59,049 69</u>

## RECAPITULATION.

Ferry Department,	\$158,905 56
Head-house, North Ferry, East Boston,	8,501 18
New ferry-boat,	59,049 69

226,456 43

*Fire Department.**Payments for this department, including inside repairs on houses :*

Salaries to Jan. 28, 1892, inclusive :

Commissioners —	
Robert G. Fitch,	\$2,684 80
John R. Murphy,	2,684 80
George H. Innis,	2,684 80
Frederick W. Smith, Jr., Clerk,	1,841 20
L. P. Webber, Chief Engineer,	2,684 80
District Chiefs and Inspectors,	16,921 43
Call Engineers, enginemen, assistant enginemen, and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	493,451 17
Clerks in office,	4,496 05

*Carried forward,* \$527,449 05

\$6,457,211 34



FIRE DEPARTMENT.

55

<i>Brought forward,</i>	\$527,449 05		\$6,457,211 34
Pensioners,	10,360 42		
Extra service men,	305 95		
		\$538,115 42	
Horses :			
Hay, grain, and straw,	\$16,964 98		
Purchase and exchange of,	8,325 00		
Shoeing,	5,508 52		
Harnesses and repairs,	3,089 81		
Medical attendance and medicine,	361 47		
Horse-hire,	183 00		
		34,432 78	
Repairs of apparatus, including stock sent to repair-shop :			
Mechanics,	\$15,695 19		
Materials,	12,594 14		
		28,289 33	
New apparatus :			
Four engines,	\$10,071 50		
Seven wagons,	2,010 00		
Three hose-wagons,	1,320 00		
Thirty Pompier ladders,	915 00		
Five Paragon heaters,	550 00		
Twenty-four Pompier belts,	345 00		
Twelve extinguishers,	324 00		
Buggy,	275 00		
Five door-openers,	100 77		
Three horse pole,	75 00		
		15,986 27	
Fuel for houses and engines,		10,851 88	
Furniture and bedding,	\$4,157 80		
Washing,	3,211 81		
		7,369 61	
Gas,		6,166 92	
Hose and repairs,		5,268 10	
Oils and fluids, tools, and supplies,		3,558 31	
Repairs of houses,		2,742 72	
Rents,		2,044 97	
Water-rates,		1,464 74	
Printing,		1,075 80	
Damages,		585 90	
Watering streets,		485 60	
Stationery,		442 59	
Electric lighting,		441 70	
Hats, badges, and buttons,		435 26	
Ice,		410 34	
Expenses of detailed men,		292 22	
Chemicals,		270 64	
Instructor of bugle,		214 00	
Advertising,		78 74	
Freights,		25 83	
Refreshments for men at fires,		15 15	
Travelling expenses of Commission,		645 20	
Hydrants and reservoirs : for use of water at fires,		74,979 00	
FIRE-ALARM TELEGRAPH AND INSPECTION OF WIRES. (See page 59).			
Salaries : Brown S.			
Flanders, Super- intendent, from			
Oct. 23, 1891,	\$864 80		
Operators, repairers, etc.,	20,306 94		
		\$21,171 74	
<i>Carried forward,</i>	\$21,171 74	\$736,689 02	\$6,457,211 34

<i>Brought forward,</i>	\$21,171 74	\$786,689 02	\$6,457,211 34
Instruments, tools and repairs,	2,561 08		
Wire,	622 60		
Car-fares and travelling ex-			
penses,	169 59		
Repairs,	384 92		
Repairs of clocks,	288 03		
Chemicals,	431 43		
Electric light for clocks,	171 20		
Tower clock, Baker Memorial			
Church, Dorchester,	583 00		
Maps and stationery,	479 98		
Horse-keeping,	289 25		
Telephone rentals,	115 00		
Rent,	60 00		
Cartage and freights,	45 90		
Printing,	32 05		
Furnishings,	10 00		
Fuel,	9 70		
		27,375 47	

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\$764,064 49

## FIRE DEPARTMENT EQUIPMENT.

Engine, \$2,824 50

## RECAPITULATION.

Fire Department,	\$764,064 49	
<i>\$18.88 of this amount drawn for but not paid.</i>		
Fire Department equipment,	2,824 50	766,888 99

**Harvard Bridge.***Continuation of payments for construction.*

Asphalt sidewalks:

Simpson Bros.,	\$1,653 00
Barber Asphalt Paving Co.,	1,617 18

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\$3,270 18

Installing electric lights,	847 69
Engineers,	800 00
Carpentry,	197 87
Preparation of history of bridge,	50 00
Iron-work,	12 20
Amount drawn to pay travelling expenses of	
Commissioners to Bridgeport, Conn.,	100 00
<i>\$52.50 of this amount returned to treasury.</i>	

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5,277 94

**Harvard Bridge Commissioners.**

Draw-tenders,	\$824 94
Watchmen,	514 50
Electric lighting,	264 89
Repairs,	247 83
Tools and supplies,	28 62
Photographs,	25 00
Gas,	14 66

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1,920 44

**Health Department.**

Salaries — Commissioners:

Samuel H. Durgin,	\$2,250 00
George F. Babbitt,	2,250 00
Edwin L. Pillsbury,	2,250 00
Clerk, Charles E. Davis, Jr.,	2,025 00
Clerk-hire,	4,158 79

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*Carried forward,*

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\$12,933 79

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\$7,231,298 71

## HEALTH DEPARTMENT.

55

<i>Brought forward,</i>	\$12,933 79		\$7,231,298 71
City Physician, J. H. McCollom,	2,025 00		
Asst. Physician, Morton Prince,	1,125 00		
Inspector at Abattoir,	1,486 73		
Medical Inspector,	1,057 52		
Health Inspectors,	23,500 93		
		\$42,078 97	
Urinals — Attendants,	\$2,633 20		
Repairs,	1,883 24		
Water-rates,	128 38		
Fuel and small supplies,	50 54		
		4,695 36	
Horse-hire, buggy, board of and shoeing horses, and repairs of vehicles and har- nesses,		3,509 78	
Abatement of nuisances,		3,452 21	
Disinfectants,		2,705 96	
Small-pox Hospital :			
Attendants,	\$460 00		
Subsistence,	450 00		
Fuel,	212 75		
Furnishings,	40 08		
Medical supplies,	13 60		
		1,176 38	
Stationery,		1,031 69	
Car-fares,		856 94	
Tools and supplies,		771 43	
Printing,		755 92	
Vaccine matter,		314 35	
Morgue, care of,	\$276 00		
Repairs,	8 14		
		279 14	
Furniture and office expenses,		254 63	
M. M. Lomasney, Inspector, expenses in de- fence of suit,		250 00	
Telephone, rentals and repairs,		228 00	
Carriage-hire, and travelling expenses of Board,		202 50	
Medical supplies,		168 08	
Expert service,		36 00	
Advertising,		28 60	
CEMETERIES — CARE AND REPAIRS.			
<i>King's Chapel, Granary, Central, South, Eus- tis, Kearsarge, and Hawes :</i>			
L. W. Ross, for care,	\$900 00		
Copp's Hill :			
Labor,	\$555 00		
Repairs,	1,003 40		
		1,558 40	
Granary :			
Repairs,	\$1,300 97		
Plants, seeds, and sods,	363 10		
Manure,	135 00		
Teaming,	96 00		
		1,895 07	
Dorchester, North :			
Labor,	\$679 99		
Repairs,	351 85		
		1,031 84	
West Roxbury :			
Care and repairs,	487 45		
<i>Carried forward,</i>	\$5,872 26	\$62,795 94	\$7,231,298 71

## CITY PAYMENTS.

<i>Brought forward,</i>	\$5,872 26	\$62,795 94	\$7,231,298 71
Charlestown :			
Labor,	315 00		
Brighton :			
Repairs,	295 63		
Dorchester, South :			
Labor,	200 00		
East Boston :			
Labor,	\$114 00		
Repairs,	48 24		
	<hr/>		
Central :	162 24		
Repairs,	71 32		
Eliot :			
Repairs,	65 28		
Warren :			
Repairs,	13 08		
King's Chapel :			
Repairs,	10 10		
South :			
Repairs,	8 90		
	<hr/>	7,013 81	
EVERGREEN CEMETERY.			
Labor,	\$4,415 00		
Repairs,	2,068 37		
Teaming,	630 15		
Board of and shoeing horse,	208 00		
Gravel,	200 00		
Tools,	83 19		
Manure,	69 00		
Plants,	49 25		
Loam,	25 00		
Fuel,	4 85		
	<hr/>	7,752 81	
PUBLIC BATHS.			
Superintendence and labor,	\$11,741 90		
Repairs and alterations,	1,478 28		
Rents,	550 00		
Tools, hardware, and small sup-			
plies,	301 32		
Cartage,	228 89		
Ice,	96 00		
Furniture,	50 85		
Fuel,	22 47		
Car-fares of employés,	11 52		
	<hr/>	14,481 23	
Quarantine :			
Salaries : Charles H.			
Cogswell, Port Physi-			
cian,	\$900 00		
Rufus E. Darrah, as-			
sistant,	749 97		
Employés,	1,238 73		
	<hr/>		
	\$2,908 70		
Subsistence supplies,	893 58		
Furniture,	366 36		
Fuel,	170 93		
Repairs,	143 50		
Agricultural implements, seeds, etc.,	141 46		
Medical,	16 80		
	<hr/>		
<i>Carried forward,</i>	\$4,641 33	\$92,043 79	\$7,231,298 71

## IMPROVED SEWERAGE.

57

<i>Brought forward,</i>	\$4,641 33	\$92,048 79	\$7,231,298 71
Stationery,	28 20		
Printing,	10 85		
	<hr/>		
	\$4,680 38		
Steamer "Vigilant" —			
captain, engineer, fire-			
man, and deck-hands,	\$3,822 03		
Fuel,	1,956 49		
Repairs,	1,360 79		
Subsistence supplies,	853 89		
Chandlery, etc.,	408 43		
Furnishings,	44 51		
	<hr/>		
	8,446 14		
	<hr/>	13,126 52	
			105,170 31

*Hospital Department.*

Salaries: G. H. M. Rowe, Super-			
intendent and Resident Physician,	\$2,875 00		
All other employés,	47,353 61		
	<hr/>	\$50,228 61	
Subsistence supplies for officers and inmates,		64,695 28	
Repairs of buildings and fixtures,		15,796 24	
Furniture and furnishings,		15,029 66	
Medical supplies,		9,342 38	
Fuel,		8,365 90	
Gas,		3,768 55	
Liquors, including alcohol,		3,128 72	
Stable, buggy, cows, keeping animals, and			
repairs of vehicles,		2,251 21	
Water-rates,		2,124 00	
Grounds,		2,027 80	
Ice,		1,957 65	
Printing,		1,437 53	
Stationery,		776 69	
Soap and small items,		292 13	
Telephone, rentals and repairs,		227 49	
Expense of investigation of charges of mis-			
management,		127 90	
Cooking school,		120 00	
Advertising,		96 81	
Watering street,		90 00	
Expressage,		60 10	
Travelling expenses,		43 10	
Reconstruction and alteration of Lodge building,		7,726 87	
		<hr/>	189,714 62

*Improved Sewerage.*

*Continuation and payments on account of providing an im-*  
*proved system of sewerage, under the order of the City*  
*Council of August 9, 1877.*

Contractors:			
Sect. 3, Outfall, H. P. Nawn,		\$52,651 48	
Sect. 10, Dorchester, Aaron A. Hall,		26,629 22	
Sect. 1, Brighton, National Construction Co.,		3,114 78	
Sect. 4, Dorchester, Collins & Ham,		1,369 84	
Sects. 5 and 6, east side:			
Labor,	\$15,550 88		
Teaming and freights,	4,069 52		
Sand and cement,	2,239 75		
Brick,	1,846 37		
Lumber,	1,336 03		
	<hr/>		
<i>Carried forward,</i>	\$25,042 55	\$83,765 82	\$7,526,183 64

## CITY PAYMENTS.

<i>Brought forward,</i>	\$25,042 55	\$83,765 32	\$7,526,183 64
Paving, etc.,	1,757 94		
Filling,	1,027 20		
Tools, hardware, and general supplies,	930 41		
Hire of machinery,	488 49		
Drain-pipe,	474 52		
Rent of wharf and land,	470 00		
Fuel,	431 20		
Borings,	79 34		
Water,	32 00		
		30,733 65	
 Sect. 8, Dorchester :			
Labor,	\$8,882 97		
Brick,	1,511 25		
Lumber,	804 73		
Tools, hardware, and general supplies,	567 09		
Teaming,	402 00		
Hire of machinery,	340 18		
Drain-pipe,	300 88		
Fuel,	131 63		
Sand and cement,	105 85		
Rent of land,	50 00		
Filling,	49 50		
Clothing,	42 59		
		13,188 67	
Engineering,		8,564 01	
Tools and general supplies,		1,975 30	
Rent and care of office,		871 94	
Horse keeping,		499 10	
Insurance of employes,		430 00	
Connecting Huntington-ave. sewer with Stony brook,		400 00	
Car-fares,		286 84	
Waterproof clothing,		277 10	
Stationery,		201 42	
Borings,		189 67	
Engineering expenses,		175 37	
Telephone rental,		120 00	
Printing,		98 76	
Advertising,		46 63	
Fuel,		31 00	
Repairs and small items,		38 98	
			141,893 76

*Inspection of Buildings Department.*

<i>Salaries :</i>			
John S. Damrell, Inspector,	\$3,750 00		
Assistant Inspectors,	31,888 86		
Clerk,	1,500 00		
Assistant clerks and copyists,	7,767 56		
		\$44,906 42	
Car-fares and travelling expenses,		2,410 00	
Stationery, tools, etc.,		1,293 01	
Printing,		1,044 04	
Board of and shoeing horse, and repairs of vehicle and harness,		337 75	
Shoring up and removing dangerous buildings,		188 89	
Telephone, rental and repairs,		127 00	
			50,307 11
 <i>Carried forward,</i>			\$7,718,384 51

*Brought forward,*  
***Inspection of Milk and Vinegar De-***  
***partment.***

\$7,718,384 51

Salaries :		
Charles Harrington, Inspector,	\$2,250 00	
Assistants,	4,745 50	
	<hr/>	\$6,995 50
Board of and shoeing horse, and repairs of		
wagon and harness,		314 00
Instruments, tools, and general supplies,		287 19
Stationery,		168 18
Printing,		137 55
Telephone rental,		90 00
Travelling expenses,		76 85
Advertising,		20 40
Water-rates,		20 00
		<hr/>

8,109 67

***Inspection of Provisions Department.***

Salaries :		
Samuel H. Durgin, Acting Inspec-		
tor, to May 1, 1891,	\$160 57	
D. F. McCarthy, Inspector, from		
May 1, 1891,	1,133 33	
	<hr/>	\$1,293 90
Feed for and shoeing horse, and repairs of		
buggy and harness,		483 23
Stationery and office expenses,		20 75
		<hr/>

1,797 88

***Inspector of Wires Department.***

(See Fire Department.)

Salaries :		
Brown S. Flanders, Inspector, to		
Oct. 23, 1891,	\$1,745 12	
Assistants,	8,910 49	
	<hr/>	\$10,655 61
Horse, buggy, wagon, feed and care of horses,		1,091 57
Instruments, tools, and repairs,		902 40
Repairs and alterations,		485 83
Stationery,		220 96
Car-fares,		114 04
Advertising,		99 15
Printing,		67 54
Rent,		60 00
Cartage,		43 85
Wire,		25 83
Damages,		16 45
Washing,		12 00
		<hr/>

13,795 23

***Lamp Department.***

Salaries :		
George H. Allen, Superintendent,		
to June 1, 1891,	\$583 34	
Patrick O'Shea, Superintendent,		
from June 1, 1891,	2,041 66	
Clerk-hire,	1,875 00	
	<hr/>	\$4,500 00
Electric lighting :		
Boston Electric Light Co.,	\$125,387 81	
Charlestown Gas Co.,	12,815 76	
Brookline Gas Light Co.,	8,705 16	
	<hr/>	146,908 73

*Carried forward,*


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\$151,408 73    \$7,712,087 29

<i>Brought forward.</i>		\$151,408 73	\$7,712,067 29
Gas for street lamps, viz.:			
Boston Gas Light Co.,	\$29,432 30		
Roxbury do.,	27,291 51		
Dorchester do.,	23,732 82		
Jamaica Plain do.,	14,117 00		
East Boston do.,	10,676 78		
Charlestown do.,	10,439 06		
South Boston do.,	9,766 22		
Brookline do.,	9,413 22		
Chelsea do.,	14 18		
		<hr/>	
Oil and naphtha for lamps,		134,883 09	
Lamplighters, for lighting and cleaning lamps,		4,726 26	
Electric light construction,		98,020 04	
Underground service-pipes, which are laid by the gas companies,		12,005 84	
Repairs of lanterns:		5,931 80	
Labor,	\$5,554 00		
Materials,	104 75		
Fuel,	38 00		
Gas,	10 79		
Ice,	4 20		
		<hr/>	
		5,711 74	
Horses:			
Purchase of,	\$640 00		
Feed and board,	1,180 51		
Exchange of buggy, and repair of vehicles,	497 43		
Shoeing,	251 67		
Harnesses and repairs,	175 05		
		<hr/>	
		2,744 66	
Rising Sun Street Lighting Co., care of naph- tha lamps,		1,080 00	
Posts,		904 10	
Burners, chimneys, tips, cocks, and pipes,		591 65	
Repairs of shop,		557 05	
Ladders, torches, and tools,		497 99	
Wrought-iron work,		442 93	
Street signs and numbers,		185 40	
Stationery,		160 93	
Car-fares and tolls,		98 00	
Pruning trees,		97 50	
Printing,		56 22	
Clothing,		30 00	
Telephone rental,		27 73	
Messenger service,		17 55	
		<hr/>	
		420,179 21	
 <i>Law Department.</i>			
Salaries:			
J. B. Richardson, Corporation Counsel, to May 1, 1891,	\$500 00		
Thomas M. Babson, Corpora- tion Counsel, from May 1,	4,000 00		
Andrew J. Bailey, City Solicitor.	4,312 50		
Thomas M. Babson. Asst. City Solicitor, to May 1, 1891,	323 00		
Robert W. Nason, Asst. City Solicitor,	2,959 00		
Thomas W. Proctor, Asst. City Solicitor,	2,333 00		
Charles F. Day, Conveyancer,	2,250 00		
		<hr/>	
<i>Carried forward,</i>	\$16,637 50		\$8,162,266 50



<i>Brought forward,</i>	\$16,687 50	\$8,162,266 50
Roscoe P. Owen, Conveyancer,	2,250 00	
Fisher Ames, Clerk,	1,500 00	
	<hr/>	
	\$20,437 50	
Stenographic and clerical work,	545 60	
Stationery and books,	507 43	
Messenger,	262 00	
Printing,	77 13	
	<hr/>	
		21,829 66

### *Laying Out and Construction of Highways.*

#### BOARD OF SURVEY.

Salaries from May 19, 1891:

Hugh O'Brien, Chairman,	\$2,775 00
Charles Morton,	2,466 66
Hugh E. Brady,	2,466 66
J. H. Jenkins, Clerk,	1,541 67
Employés,	16,185 97

	\$25,435 96
Instruments, tools, and supplies,	2,760 96
Stationery, drawing materials, and maps,	2,658 46
Furnishings and small supplies,	501 34
Advertising,	421 10
Printing,	393 52
Stone posts and setting,	391 68
Travelling expenses,	331 40
Reports of hearings,	101 75
Mass. Title Insurance Co., for information,	96 00
Telephone rental,	91 00
Electric lighting,	9 71

	\$33,192 88
Interest on debt,	1,000 00

34,192 88

### *Laying Out Streets Department.*

*Payments for land damages, and other claims on account of widening and extending streets during the present financial year; including payments made this year on account of widenings and extensions made prior to the first day of May, 1891, and expenses of Street Commissioners' Department.*

Land and other damages:	
Hancock street, Dorchester,	\$5,535 52
Washington street, Dorchester,	4,620 00
Dacia street,	3,734 88
Charlestown street,	3,268 00
Hill street,	2,900 00
Dudley street,	2,428 00
Commonwealth avenue,	1,915 00
Shelton street,	1,528 50
Harvard street,	1,508 50
Moreland street,	1,479 75
Cherry street,	1,347 30
Sewall street,	1,300 00
Whitney street,	1,000 00
Dunmore street,	977 00
Western avenue,	931 50
King street,	861 75
Marshfield street,	550 00
Forbes street,	502 00
Whitfield street,	355 60

<i>Carried forward,</i>	\$36,743 30	\$8,218,289 04
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## CITY PAYMENTS.

<i>Brought forward,</i>		\$36,743 30	\$8,218,289 04
Preble street,		350 00	
Norfolk avenue,		350 00	
North square,		312 00	
Blue Hill avenue,		200 00	
Houghton street,		150 00	
Main street,		75 00	
		<hr/>	
Total for damages,		\$38,180 30	
STREET COMMISSIONERS.			
Salaries :			
John P. Dore,	\$2,250 00		
Isaac S. Burrill,	2,250 00		
Hugh E. Brady, to May 19, 1891,	400 00		
John H. Duane, from June 6, 1891,	1,708 83		
J. H. Jenkins, clerk, to May 19, 1891,	333 83		
J. W. Morrison, clerk, from May 19, 1891,	1,541 67		
Advertising,	1,156 31		
Carriage-hire,	547 00		
Service of appraisers,	350 00		
Telephone rental,	90 00		
Stationery and office expenses,	81 20		
Constables' services,	41 18		
Printing,	40 82		
Messenger service,	8 40		
	<hr/>	10,798 24	
		<hr/>	\$48,978 54
Public lands :			
Expenses of sales of land,	\$90 05		
Repairs,	55 53		
Taxes,	36 94		
	<hr/>	182 52	
		<hr/>	\$49,161 06
CALL-STREET EXTENSION.			
Land damages,		\$4,403 55	
Labor,	\$2,517 70		
Filling,	578 75		
	<hr/>	3,096 45	
		<hr/>	\$7,500 00
FORBES STREET.			
Filling,		\$1,099 50	
Teaming,		463 50	
Labor,		353 87	
Lumber,		83 13	
		<hr/>	\$2,000 00
HEATH STREET, LAYING OUT.			
Land damages,		\$3,957 80	
		<hr/>	
HUMBOLDT-AVENUE EXTENSION.			
Land damages,		\$36 00	
		<hr/>	
NORTH MARGIN-STREET EXTENSION.			
Land damages,		\$27,164 00	
		<hr/>	
<i>Carried forward,</i>			\$8,218,289 04

## LIBRARY DEPARTMENT.

63

<i>Brought forward,</i>		\$8,218,289 04
PETER PARLEY ROAD AND BOND AVENUE.		
Land damages,	\$6,428 00	
SMITH-STREET EXTENSION.		
Land damages,	\$27,996 00	
Labor,	\$357 60	
Teaming,	282 00	
	639 60	
	\$28,635 60	
WILLARD-STREET EXTENSION.		
Land damages,	\$6,462 15	
RECAPITULATION.		
Laying Out Streets Department,	\$49,161 06	
Call-street Extension,	7,500 00	
Forbes street,	2,000 00	
Heath street, laying out,	3,957 80	
Humboldt-avenue extension,	86 00	
North Margin-street extension,	27,164 00	
Peter Parley road and Bond avenue,	6,428 00	
Smith-street extension,	28,635 60	
Willard-street extension,	6,462 15	
		131,344 61

*Library Department.*

Salaries to January 28, 1892, inclusive:		
Employés, Central Library,	\$40,043 63	
South Boston,	2,684 52	
Roxbury District,	2,626 55	
Dorchester,	2,346 90	
Charlestown,	2,213 37	
East Boston,	2,123 04	
South End,	1,761 70	
West Roxbury,	1,664 97	
Brighton,	1,292 77	
North End,	1,180 00	
	\$57,937 45	
Books, periodicals, newspapers, and maps,	27,492 20	
Printing,	5,322 08	
Book-binding:		
Binders, — employés in Library		
bindery,	\$5,246 67	
Other parties,	1,192 86	
Materials,	1,922 23	
	8,361 76	
Rents,	5,966 81	
Gas,	2,331 99	
Fuel,	2,125 57	
Repairs,	2,099 90	
Cartage, freight, and car-fares,	1,812 07	
Electric lighting,	1,619 06	
Stationery,	1,588 37	
Cleaning and small supplies,	1,277 75	
Furniture,	1,202 25	
Telephone rentals,	210 00	
Water-rates and ice,	198 80	
Watering streets,	160 00	
Postage and telegrams,	120 39	
	119,826 45	
<i>Carried forward,</i>	\$8,469,460 10	

*Brought forward,*

\$8,469,460 10

***Liquor License Expenses.***

*Payments of salaries of clerks and officers, and other expenses attendant on enforcing the license law of 1875, and subsequent amendments, and for maintenance of the Police Signal System.*

Police-officers,	\$14,582
Clerk-hire,	4,751 83
Office expenses:	
Rent,	\$1,181 25
Gas, fuel, and small supplies,	328 83
Telephone rental,	30 00
	<hr/>
Isaac F. Paul, legal service and expenses,	1,540 08
Keeping horse, and repairs of vehicle and harness,	1,133 85
Police officers' expenses,	877 67
Printing,	726 59
Stationery,	326 12
Expenses of Board of Police:	435 43
Carrriage-hire,	74 00

*Amount expended by Board of Police.*

City Clerk's office:	\$23,918 25
Clerical services,	85 00
Treasurer's office:	
Printing,	12 35
Refunded licenses,	2,800 00
Paid State of Massachusetts, being one-quarter of receipts for licenses,	258,904 25
Police Signal System:	
Labor,	\$12,334 34
Horses:	
Purchase and exchange of,	\$1,240 00
Feed and board,	2,201 10
Repairs of wagons,	1,616 87
Shoeing,	733 39
Hire of horses,	250 00
Harnesses and repairs,	201 04
	<hr/>
Telephone rentals,	6,242 40
Chemicals and electrical supplies,	3,825 00
Rents,	3,567 56
Tools, hardware, etc.,	2,277 50
Repairs and alterations,	2,223 48
Car-fares,	1,280 33
Furniture and furnishings,	708 40
Gas,	462 17
Stationery,	409 24
Washing and small supplies,	389 58
Printing,	379 99
Fuel,	214 99
Electric lighting,	195 71
Cartage,	41 70
Refreshments,	26 25
	<hr/>
	16 95

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34,595 59

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320,315 44*Carried forward,*

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\$8,789,805 54

*Brought forward,*  
**Market Department.**

\$8,789,805 54

*Payments on account of Faneuil Hall Market, and the market  
 in Faneuil Hall building, exclusive of those for the repairs  
 on the buildings which are charged to Public Buildings.*

Salaries :		
Geo. E. McKay, Superintendent,	\$1,875 00	
Deputy Superintendent,	1,125 00	
Weigher,	750 00	
Watchmen,	2,997 00	
	<hr/>	\$6,747 00
Electric lighting,		222 36
Furniture and small supplies,		203 90
Gas,		183 95
Telephone rental,		96 00
Printing,		21 54
Fuel,		21 00
Stationery,		7 35
Water-rates,		5 00

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7,508 10
**The Mayor.**

Salaries :		
Mayor, Nathan Matthews, Jr.,	\$7,500 00	
Secretary, Nathl. H. Taylor,	3,000 00	
Assistant Secretary, E. W. Mc-		
Glenen,	1,125 00	
Assistant Secretary, Alva C.		
Peck, to May 1, 1891,	100 00	
Assistant Secretary, James A.		
McKibben, from May 1, 1891,	1,000 00	
Messengers,	1,136 00	
	<hr/>	\$13,861 00
Stationery, books, papers, and small items,		1,616 28
Telephone rentals,		309 50
Clerk-hire and stenographic work,		280 50
Printing,		184 78
Messenger service,		37 15

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\$16,289 21

## Contingent expenses :

Incidental expenses, carriage-		
hire, etc.,	\$1,954 85	
Band concert, July 4, 1891,	150 00	
Use of steamer, Sept. 7, 1891,	24 00	

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2,128 85

## Entertainment of guests :

Bar Association,	\$457 50	
Denver Delegation,	301 35	
Members International Typographi-		
cal Convention,	281 25	
Fall River guests,	165 00	
Chamber of Commerce visitors,	132 00	
Massachusetts City Messengers' Club,	55 25	
Naval officers,	52 50	
Lowell City Council,	40 00	
Sundry parties,	1,670 51	

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3,155 36

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21,573 42

*Carried forward,*

5

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\$8,818,887 06

*Brought forward,*

\$8,818,887 06

***Mount Hope Cemetery Department.*****Salaries :**

Charles A. Belford, General Manager, from May 23, 1891.	\$1,392 76	
James H. Morton, Superintendent,	1,500 00	
Secretary to Board of Trustees,	250 00	
Employés,	15,454 49	
		\$18,597 25

**Stable :**

Two horses,	\$400 00	
Hay, grain, and straw,	407 37	
Buggy and repairs of vehicles,	328 05	
Harnesses and repairs,	210 80	
Shoeing,	92 88	
		1,439 10
Repairs,		1,157 89
Tools, hardware, etc.,		652 34
Manure,		215 50
Printing,		186 01
Seeds and plants,		144 64
Stationery,		132 30
Fuel,		108 90
Telephone rental,		103 87
Insurance,		80 00
Furniture,		70 19
Stone posts,		54 51
Flower-pots,		45 75
Advertising,		42 68
Car-fares,		40 38
Cartage,		18 05
Carriage-hire for Board of Trustees,		10 00
		\$23,099 36

**Pauper Lot :**

Labor,	\$4,626 04	
Stone posts and numbers,	250 74	
Tools, etc.,	110 89	
Carpentry,	12 33	
		5,000 00

**Army and Navy Lot :**

Granite-work, Chas. E. Hall & Co.,	\$3,375 00	
Labor,	625 00	
		4,000 00

32,099 36

***Mt. Hope Cemetery Trust Fund.***

Investment in City of Boston bonds of receipts for perpetual care of lots,	3,000 00
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***Old Claims.***

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,	4,328 00
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***Park Department.***

*Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people, June 9, 1875.*

Clerk and Secretary, G. F. Clarke,	\$2,250 00	
Clerk-hire,	1,350 00	
		\$3,600 00
Printing,		874 62
Furniture and office expenses,		368 35
Stationery,		189 59

*Carried forward,*

\$5,032 56      \$8,858,314 42

# PARK DEPARTMENT.

67

<i>Brought forward,</i>	\$5,032 56	\$8,858,314 42
Engineering expenses,	189 15	
Messenger service,	100 30	
Telephone, rentals and repairs,	95 80	
Travelling expenses,	58 05	
Electric lighting,	3 69	

\$5,479 55

## MAINTENANCE.

### Franklin Park:

Labor,	\$9,805 05
Police,	9,277 25
Teaming,	2,590 90
Water-rates,	716 12
Food for animals, horse-keeping, etc.,	467 06
Uniforms, cloth, badges, clubs, etc.,	268 73
Furnishings,	252 65
Tools and hardware,	200 00
Fuel,	183 44
Repairs of buildings,	178 24
Gas,	133 19
Stationery and printing,	43 15
Car-fares,	7 15

24,122 93

### Parkway:

Labor,	\$7,824 13
Police,	3,093 00
Teaming,	2,009 76
Water-rates,	600 47
Purchasing agent,	450 00
Tools and hardware,	164 54
Grain,	39 15
Repairs of buildings, etc.,	19 20
Car-fares and small items,	12 65
Fuel,	9 70
Clubs and badges for police,	9 24
Stationery,	6 45

14,238 29

### Charlesbank:

Labor,	\$5,330 97
Police,	2,771 25
Electric lighting,	910 40
Gas,	379 12
Furnishings, etc.,	261 62
Water-rates,	228 50
Tools and hardware,	164 63
Repairs,	108 57
Stationery and printing,	25 59
Fuel,	24 50
Teaming,	12 75
Clubs, badges, etc., for police,	7 75

10,225 65

### Marine Park:

Police,	\$1,912 25
Labor,	1,462 59
Gas,	331 65
Repairs,	264 15
Furnishings, etc.,	116 06
Water-rates,	98 60
Tools, etc.,	23 90

*Carried forward,*

\$4,204 20

\$54,066 42

\$8,858,314 42

<i>Brought forward,</i>	\$4,204 20	\$54,066 42	\$8,858,314 42
Fuel,	9 70		
Teaming,	7 24		
		4,221 14	
Bussey Park and Arnold Arboretum :			
Police,	\$2,114 00		
Labor,	991 20		
Teaming,	583 96		
Water-rates,	46 66		
Tools, etc.,	9 94		
		3,745 76	
CHARLESTOWN PARKS.			
Police,		192 50	
WOOD ISLAND PARK.			
Sign,		3 50	
		<u>\$62,229 32</u>	
MUDDY-RIVER IMPROVEMENT.			
Payments for land,		<u>\$189 67</u>	
PUBLIC PARKS, CHARLESTOWN.			
Payments for land,		<u>\$98,338 04</u>	
PUBLIC PARK CONSTRUCTION.			
Parkway :			
Labor,	\$38,652 51		
Filling and grading :			
Longwood entrance,			
Boston & Albany			
R. R.,	\$20,612 93		
Sect. A, James Killian,	6,117 08		
" B, Owen Nawn,	3,193 11		
" C, Edward F.			
Brigham,	4,518 17		
" D, H. P. Nawn,	47,862 90		
Downer-street section,			
R. D. Shanahan,	3,276 34		
		\$5,580 53	
Fen bridge, William H. Ward,		19,512 50	
Stony-brook bridge, Sampson,			
Clark, & Co.,	8,572 25		
Teaming,	7,196 01		
Curbstone,	4,439 17		
Paving-blocks,	2,568 72		
Retaining-wall and culvert, Long-			
wood entrance, Wm. H. Ward,		1,941 82	
Hardware, tools, and general			
supplies,	1,789 36		
Pile-driving,	1,716 11		
Railroad from Dam 6,	1,487 64		
Engineers and inspectors,	1,085 15		
F. L. & J. C. Olmsted, services			
as landscape gardeners,	825 00		
Lumber,	775 44		
Walker & Best, Architects, Stony-			
brook bridge,	428 55		
Stone,	422 10		
Purchasing agent,	300 00		
Advertising,	236 40		
Board of horses, repairs of			
vehicles and harnesses,	191 55		
Engineering expenses,	150 27		
<i>Carried forward,</i>	\$177,871 08		\$8,858,314 42



## PARK DEPARTMENT.

69

<i>Brought forward,</i>	\$177,871 08		\$8,858,314 42
Borings,	140 50		
Drain-pipe,	122 02		
Printing,	92 33		
Fuel,	77 50		
Telephone rentals,	60 00		
Trees, seeds, etc.,	55 10		
Manure,	32 00		
Stationery,	31 17		
Cement,	25 95		
Loam,	21 00		
Water-rates,	15 75		
		\$178,544 40	
Franklin Park :			
Labor,	\$63,465 95		
Teaming,	14,187 73		
Tools, hardware, powder, and general supplies,	4,297 05		
Paving-block,	1,567 31		
Stone steps,	1,504 65		
W. L. Fischer, assistant land- scape gardener,	1,200 00		
Clerk-hire,	1,125 00		
F. L. & J. C. Olmsted, services as landscape architects,	825 00		
Engineers and inspectors,	735 44		
Cement,	501 32		
Lumber,	484 05		
Manure and fertilizers,	430 43		
Fuel,	395 46		
Drain-pipe,	317 12		
Purchasing agent,	300 00		
Grass-seed and plants,	289 60		
Brick,	210 00		
Horse-keeping,	125 07		
Water-rates,	93 90		
Telephone rentals,	67 10		
Stationery,	43 95		
Printing,	39 28		
Engineering expenses,	38 95		
Pea fowl,	20 00		
Gas,	10 45		
		92,274 81	
Marine Park :			
Filling, Perkins & White,	\$74,629 38		
Filling, Joseph E. White,	16,706 07		
		\$91,335 45	
Castle-island bridge, William L. Miller,	11,728 04		
Bulkhead, Q street, Perkins & White,	2,346 64		
Labor,	1,081 04		
100 sèttees,	442 80		
Tools, hardware, and general supplies,	326 97		
Urinals,	273 00		
Engineering,	207 46		
Engineering expenses,	55 83		
Horse-keeping,	50 65		
Teaming,	39 20		
Advertising,	27 13		
<i>Carried forward,</i>	\$107,914 21	\$270,819 21	\$8,858,314 42

<i>Brought forward,</i>	\$107,914 21	\$270,819 21	\$8,858,314 42
Printing,	26 43		
		107,940 64	
<b>Bussey Park and Arnold Arboretum :</b>			
Grading, William T. Davis,	\$9,756 47		
Labor,	1,100 78		
Engineering,	213 26		
Horse-keeping,	50 90		
Teaming,	46 67		
Tools and hardware,	41 95		
Engineering expenses,	8 62		
		11,218 65	
<b>Charlesbank :</b>			
Labor,	\$1,488 59		
Athletic house for women, bal-			
ance,	3,892 70		
Shelter,	860 00		
Athletic apparatus,	772 50		
Tools, hardware, and general			
supplies,	696 57		
Electric-light posts and setting,	571 25		
Lumber,	334 17		
Teaming,	134 97		
Architect's services,	100 13		
Clerk-hire,	83 35		
Engineering,	74 95		
Insurance on women's building,	60 00		
Engineering expenses,	27 84		
Cement,	16 95		
Drain-pipe,	12 15		
Filling,	12 00		
		9,138 12	
<b>Wood Island Park :</b>			
Labor,	\$1,749 64		
Teaming,	59 00		
Engineering,	45 00		
Engineering expenses,	32 51		
Tools and general supplies,	20 13		
Water-rates,	9 00		
		1,915 28	
<b>Charlestown Park :</b>			
Labor,	\$3,032 80		
Engineering,	264 80		
Lumber,	140 03		
Horse-keeping,	55 50		
Tools and general supplies,	59 62		
Teaming,	30 05		
Engineering expenses,	9 20		
		3,592 00	
<b>Charlestown Playground.</b>			
Labor,	\$272 83		
Paving,	36 42		
Engineering expenses,	4 72		
		313 97	
		<u>\$404,937 87</u>	
<b>PUBLIC PARKS.</b>			
Parkway :			
Labor,	\$18,326 62		
<i>Carried forward,</i>	\$18,326 62		\$8,858,314 42

## PARK DEPARTMENT.

71

<i>Brought forward,</i>	\$18,326 62	\$8,858,314 42
Filling and grading:		
Longwood entrance,		
Boston & Albany		
R.R.,	\$5,828 40	
Sect. A, James Kil-		
lian,	2,681 42	
Sect. B, Owen Nawn,	1,416 79	
Sect. C, Edward F.		
Brigham,	2,065 70	
Sect. D, H. P. Nawn,	14,820 60	
Moulton & O'Maho-		
ney,	2,672 23	
Downer-street sec-		
tion, R. D. Shana-		
han,	1,299 99	
	<hr/>	
	30,785 13	
Stony-brook bridge, Sampson,		
Clark, & Co.,	19,470 10	
Retaining-wall and culvert,		
Longwood entrance, Wm. H.		
Ward,	6,100 18	
Teaming,	5,668 23	
Stone,	3,918 03	
Engineering and inspection,	2,653 30	
Paving-blocks,	1,243 73	
F. L. & J. C. Olmsted, services		
as landscape gardeners,	825 00	
Tools, hardware, and general		
supplies,	795 82	
Sewer, Downer-street section,	670 00	
Cement,	450 86	
Grates and covers,	269 57	
Fuel,	240 57	
W. L. Fischer, assistant land-		
scape gardener,	200 00	
Clerk-hire,	187 50	
Advertising,	167 75	
Brick,	157 51	
Purchasing agent,	100 00	
Fen bridge,	96 17	
Engineering expenses,	82 18	
Drain-pipe,	69 75	
Lumber,	64 77	
Horse-keeping,	40 40	
Printing,	31 17	
Telephone rental,	30 00	
Architect's services,	30 00	
Stationery,	16 42	
Manure,	16 00	
	<hr/>	
	\$92,706 76	
Franklin Park:		
Labor,	\$44,502 60	
Teaming,	12,346 55	
Paving-blocks,	1,919 03	
Tools, hardware, powder, and		
general supplies,	1,790 62	
Engineers and inspectors,	886 71	
Stone steps,	682 35	
Medical attendance on injured men,	585 00	
Grates and covers,	577 02	
Fuel,	525 44	
	<hr/>	
<i>Carried forward,</i>	\$63,815 32	\$8,858,314 42

## CITY PAYMENTS.

<i>Brought forward,</i>	\$63,815 32	\$92,706 76	\$8,858,314 42
Manure,	412 00		
Drain-pipe,	411 84		
W. L. Fischer, assistant landscape gardener,	400 00		
Lumber,	381 53		
Brick,	370 00		
Paving,	366 70		
Purchasing agent,	200 00		
Horse-keeping,	181 06		
Cement,	177 25		
Clerk-hire,	56 00		
Stationery,	38 52		
Telephone rental,	33 50		
Engineering expenses,	21 30		
Gas,	14 82		
Printing,	14 36		
Advertising,	10 50		
		66,904 70	
<b>Marine Park :</b>			
Filling, Perkins & White,	\$31,192 62		
Filling, Joseph E. White,	27,252 63		
	\$58,445 25		
<b>Castle-island bridge, Wm. L.     Miller,</b>	4,750 47		
<b>Loam, Perkins &amp; White,</b>	4,253 40		
<b>Bulkhead, Q street, Perkins &amp;     White,</b>	796 20		
<b>Engineering,</b>	1,408 45		
<b>Labor,</b>	813 77		
<b>Clerk-hire,</b>	187 50		
<b>Boat,</b>	52 00		
<b>Advertising,</b>	37 50		
<b>Engineering expenses,</b>	27 97		
<b>Printing,</b>	3 73		
		70,776 24	
<b>Bussey Park and Arnold Arboretum :</b>			
<b>Grading, William T. Davis,</b>	\$11,456 86		
<b>Labor,</b>	5,315 19		
<b>Teaming,</b>	1,299 96		
<b>Engineers,</b>	585 10		
<b>Paving,</b>	561 00		
<b>Brick,</b>	360 75		
<b>Tools and general supplies,</b>	328 89		
<b>Grates and covers,</b>	230 94		
<b>Cement,</b>	111 35		
<b>Drain-pipe,</b>	104 80		
<b>Clerk-hire,</b>	104 15		
<b>Horse-keeping, etc.,</b>	65 50		
<b>Shrubs, etc.,</b>	31 50		
<b>Fuel,</b>	28 35		
<b>Engineering expenses,</b>	3 15		
		20,587 49	
<b>Charlesbank :</b>			
<b>Labor,</b>	\$1,291 14		
<b>Brick walk,</b>	4,822 10		
<b>Loam,</b>	190 00		
<b>Engineers,</b>	104 34		
<b>Advertising,</b>	84 26		
<b>Teaming,</b>	78 76		
<i>Carried forward,</i>	\$6,570 60	\$250,975 19	\$8,858,314 42

# PRINTING DEPARTMENT.

73

<i>Brought forward,</i>	\$6,570 60	\$250,975 19	\$8,858,314 42
Tools and supplies,	43 29		
Printing,	28 47		
Lumber,	15 33		
Engineering expenses,	3 87		
		6,661 56	
Wood Island Park :			
Labor,	\$898 86		
Engineers,	82 79		
Engineering expenses,	17 15		
Advertising,	12 38		
Fuel and small supplies,	8 88		
Teaming,	2 67		
		1,022 73	
Charlestown Park :			
Labor,	\$4,943 54		
Engineers,	351 94		
Architect's services,	300 00		
Tools and general supplies,	72 06		
Engineering expenses,	8 54		
Teaming,	5 34		
		5,681 42	
Charlestown Playground.			
Labor,	\$191 78		
Engineering expenses,	2 50		
		194 28	

\$264,535 18

## PUBLIC PARK LANDS.

Payments for land,	\$204,128 64
Surveys,	1,386 38
Appraisal of South Boston lands,	700 00
	<u>\$206,215 02</u>

## RECAPITULATION.

Park Department,	\$62,229 32	
Muddy-river Improvement,	189 67	
Public Parks, Charlestown,	98,338 04	
Public Park Construction,	404,937 87	
Public Parks,	264,535 18	
Public Park Lands,	206,215 02	
		1,036,445 10

## *Pay-Roll Tailings.*

Payments to employes not appearing for their money when due, or the money having been held by trustee process,	23,026 98
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## *Premium on Loans.*

Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,	14,120 00
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## *Printing Department.*

*Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery. [Additional items for printing and stationery will be found charged, under various heads.]*

Superintendent of Printing :	
Thomas J. Lane,	\$1,918 00
Clerk-hire,	1,968 60
Stationery, printing, advertising,	
etc.,	156 24
Telephone rental,	90 00
	<u>\$4,132 84</u>

*Carried forward,*

\$4,132 84      \$9,931,906 50

<i>Brought forward,</i>		\$4,132 84	\$9,931,906 50
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	\$10,338 10		
Binding volumes of documents,			
etc.,	4,202 00		
Stationery,	1,048 38		
		15,588 48	
Publishing proceedings of the City Council, and furnishing printed copies of same,		7,374 00	
Printing stock,		6,698 55	
Postage stamps,		4,200 00	
Reporting proceedings of the City Council,		3,000 00	
Rockwell & Churchill, contractors for printing :			
for storage, care, and accounting for stock,		750 00	
Compiling Municipal Register of 1891,		300 00	
			42,043 87

### *Public Buildings Department.*

James C. Tucker, Superintendent,	\$2,700 00		
Assistant to Superintendent,	1,500 00		
Clerk-hire and Messengers,	3,938 50		
Fuel-clerk,	750 00		
Assistant at Faneuil Hall,	630 00		
Janitors :			
City Hall, Charlestown District,	900 00		
Town Hall, West Roxbury District,	675 00		
Old State-House,	1,034 90		
Nos. 12 and 14 Beacon street,	1,469 50		
No. 7 Pemberton square,	972 09		
Sealer of Weights and Measures office, Court-House,	195 00		
Milk Inspector's office,	164 00		
Ward-rooms,	11 00		
Park Commissioners' office,	112 40		
No. 28 School street,	318 00		
		\$15,370 39	
City Hall,—Engineer and assistants,	\$1,516 58		
Repairs and alterations,	13,988 45		
Furniture and furnishings,	9,433 16		
Electric lighting,	5,150 48		
Fuel,	1,259 75		
Gas,	946 66		
Installing electric lights,	452 50		
Water-rates and ice,	399 60		
Cleaning and supplies,	238 68		
		33,385 86	
Repairs, renewals, and alterations of buildings :			
Fire Department buildings,	\$22,006 13		
Police Station-houses and City Prison,	8,027 39		
Street Department, stables and sheds,	2,573 98		
Faneuil Hall Market,	2,221 47		
Old City Hall, Charlestown,	2,170 17		
<i>Carried forward,</i>	\$36,999 14	\$48,756 25	\$9,973,950 37

<i>Brought forward,</i>	\$36,999 14	\$48,756 25	\$9,973,950 37
Wayfarers' Lodge,	1,885 21		
Curtis Hall, Jamaica Plain,	1,492 56		
Old State-House,	1,423 09		
Charity Building,	1,023 50		
Old Court-House,	1,021 72		
Small-pox Hospital,	443 54		
No. 7 Pemberton square,	437 97		
Nos. 12 and 14 Beacon street,	338 06		
Town Hall, Dorchester,	299 31		
Scales,	226 91		
Milk Inspector's office,	175 08		
Pound, East Boston,	123 50		
No. 94 Roxbury street,	68 56		
Faneuil Hall,	61 58		
Libraries,	58 15		
Storehouse, Wareham street,	33 20		
Morgue, North Grove street,	33 15		
No. 30 Pemberton square,	17 62		
Niles Building,	15 78		
No. 39 Court street,	15 18		
	<hr/>	46,192 81	
Rents :			
Nos. 12 and 14 Beacon street, for city officers,	\$10,045 20		
No. 7 Pemberton square, for use of Police Department,	3,543 75		
State-street Exchange,	2,840 29		
Niles Building,	1,416 66		
No. 74 Tremont street, for Board of Fire Commissioners,	1,350 00		
No. 28 School street, for In- spector of Wires,	637 50		
No. 39 Court street,	250 00		
Lock-up, Oakland street, Dor- chester,	112 50		
	<hr/>	20,195 90	
Furniture and furnishings :			
Storeroom,	\$3,522 82		
State-street Exchange,	2,078 12		
Old State-House,	762 70		
Court-House,	713 24		
Nos. 12 and 14 Beacon street,	600 10		
Niles Building,	219 65		
No. 28 School street,	165 43		
No. 7 Pemberton square,	84 28		
No. 74 Tremont street,	42 82		
Curtis Hall,	4 25		
Milk Inspector's office,	2 75		
	<hr/>	8,196 16	
Cartage,		1,212 15	
Ice,		978 87	
Fuel :			
Nos. 12 and 14 Beacon street,	\$281 70		
No. 7 Pemberton square,	261 65		
Old State-House,	111 55		
Curtis Hall,	85 50		
Milk Inspector's office,	74 40		
Old City Hall, Charlestown,	52 50		
Faneuil Hall,	17 76		
	<hr/>	885 06	
Gas :			
Nos. 12 and 14 Beacon street,	\$192 27		
	<hr/>		
<i>Carried forward,</i>	\$192 27	\$126,417 20	\$9,973,950 37

## CITY PAYMENTS.

<i>Brought forward,</i>	\$192 27	\$126,417 20	\$9,973,950 37
Milk Inspector's office,	115 57		
Old City Hall, Charlestown,	74 39		
Faneuil Hall,	46 93		
Old State-House,	43 16		
No. 74 Tremont street,	1 56		
		473 88	
Electric lighting:			
Nos. 12 and 14 Beacon street,	\$280 00		
State-street Exchange,	108 94		
No. 27 School street,	8 53		
		397 47	
Board of and shoeing horses, and repairs of vehicles and harnesses,		395 43	
Rent, care, and maintenance of auxiliary fire- alarm system,		374 76	
Stationery,		248 47	
Travelling expenses,		209 48	
Telephone and messenger service,		152 80	
Disinfectants,		116 00	
Printing,		103 41	
Water-rates,		77 00	
Advertising,		47 33	
Watering streets,		20 00	
Armories:			
To the several Militia Com- panies — not located in city buildings — for rent of ar- mories,	\$7,512 56		
Allowance for rent of headquarters,	950 00		
		\$8,462 56	
Allowance for light and fuel, to all companies,	1,644 39		
Rent of rifle-range,	1,484 80		
F. B. Bogan, Inspector,	450 00		
Water-rates,	109 24		
Stationery,	1 75		
Repairs and alterations, gun- racks, and furnishing:			
Company L, Sixth Regiment,	\$2,023 42		
Headquarters, Second Brigade,	172 00		
Battery A,	94 57		
Company C, Ninth Regiment,	42 73		
Company H, Ninth Regiment,	15 00		
Company B, Ninth Regiment,	10 00		
		2,357 72	
Cartage and labor, moving to State Armories,	333 00		
		14,843 46	
Election expenses:			
Repairs and fitting up precinct voting places,	\$5,205 68		
Rents,	4,266 00		
Employés,	2,137 50		
Furniture and cartage,	2,476 15		
Care of rooms,	3,459 89		
<i>Carried forward,</i>	\$17,545 22	\$143,876 69	\$9,973,950 37



<i>Brought forward,</i>	\$17,545 22	\$148,876 69	\$9,978,950 37
Horse-keeping,	507 50		
Gas,	244 49		
Stationery and messenger service,	100 01		
Fuel,	84 23		
Printing,	62 80		
Posting lists, etc.,	34 75		
Refreshments for employes,	24 95		
Electric lighting,	5 14		

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18,609 09

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\$162,485 78
**ENGINE-HOUSE No. 8, REPAIRS.**

Masonry,	\$987 00
Lumber,	127 22
Whitening, etc.,	125 00
Heating-apparatus,	68 45
Carpentry,	51 88
Iron-work,	28 94
Fire-proofing,	25 00
Blocks, etc.,	7 50

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\$1,418 99
**FIRE DEPARTMENT BUILDING AND SITE,  
BRIGHTON.**

(Total cost of building, \$25,342.37.)

*Balance of payments.*

Contractors, R. R. Mayers & Co.,	\$16,704 24
Grading,	1,410 00
Snow-guards,	340 00
Sheathing ceiling,	80 00
Watchman,	86 00
Inspector,	24 00

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\$18,594 24
**FIRE DEPARTMENT BUILDING AND SITE,  
EGLESTON SQUARE.**

(Total cost of building, \$20,221.90.)

*Balance of payments.*

Contractors, Sampson, Clark, & Co.,	\$19,081 88
Asphalt in trough,	85 00
Iron-work,	15 00

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\$19,181 88
**FIRE DEPARTMENT BUILDING AND SITE,  
SOUTH BOSTON.***Continuation of payments.*

Contractors, McNeil Brothers,	\$10,000 00
Borings,	75 84
Printing,	38 59
Advertising,	6 75

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\$10,121 18
**FIRE DEPARTMENT HEADQUARTERS, ETC.**

Site, Bristol street,	\$6,232 00
Taxes,	49 14
Travelling expenses of Architect to New York,	29 95

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\$6,811 09
*Carried forward,*


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\$9,978,950 37

<i>Brought forward,</i>		\$9,973,950 37
HOSE-HOUSE No. 7, REPAIRS.		
Advertising,	\$5 25	
LIBRARY BUILDING, DARTMOUTH STREET.		
<i>Continuation of payments on account of new Library Building.</i>		
Contractors :		
Masonry, Woodbury & Leighton,	\$142,579 60	
Tile arching for floors, R. Guastavino,	2,556 46	
Iron roofing, Post & McCord,	3,074 00	
Marble-work, entrance hall, Robert C. Fisher & Co.,	346 00	
Tile roofing, Lindemann Terra-Cotta Roofing Tile Co.,	7,531 53	
Bronze chéneau, John Williams,	9,978 36	
Boilers, Lynch & Woodward,	2,869 00	
Roofing, J. Farquhar's Sons,	2,478 00	
Copper-work, E. Van Noorden & Co.,	\$662 00	
Copper-work, E. B. Badger & Son,	135 00	
	797 00	
Architects, McKim, Mead, & White,	\$9,663 67	
Clerk of the work, and inspectors,	2,160 00	
Watchmen and engineer,	858 50	
	12,682 17	
Travelling expenses of President Abbott and Architect, visiting quarries to procure marble,	2,500 00	
Fuel,	225 60	
Advertising,	92 74	
Tools, etc.,	18 11	
Lumber,	17 22	
Water-rates,	10 00	
Gas,	2 21	
	\$187,758 00	
POLICE STATION-HOUSE, BRIGHTON.		
<i>Payments on account.</i>		
Contractors, masonry, R. R. Mayers & Co.,	\$11,000 00	
Carpentry, John J. Flynn,	2,000 00	
Printing,	56 18	
Connecting with water,	18 20	
Advertising,	11 00	
	\$13,085 38	
RECAPITULATION.		
Public Buildings,	\$162,485 78	
\$139.39 of this amount drawn for but not paid.		
Engine-house No. 8, repairs,	1,418 99	
Fire Department Building and Site, Brighton,	18,594 24	
Fire Department Building and Site, Eggleston square,	19,131 88	
Fire Department Building and Site, South Boston,	10,121 18	
Fire Department Headquarters, etc.,	6,311 09	
Hose-House No. 7, repairs,	5 25	
Library Building, Dartmouth street,	187,758 00	
Police Station-house, Brighton,	13,085 38	
	418,911 79	
<i>Carried forward,</i>	\$10,392,862 16	

*Brought forward,*  
**Public Celebrations.**

£10,392,862 16

FOURTH OF JULY.

Payments for celebrating the One Hundred  
 and Fifteenth Anniversary of the In-  
 dependence of the United States, July 4,  
 1891:

Children's entertainments:

Performers,	£1,900 00	
Rent of halls,	823 00	
Attendants' expenses, furniture and cartage,	515 40	
		£3,238 40

Fireworks:

Consolidated Fire- Works Co., of America,	£1,710 00	
Use of chairs,	56 00	
Badges,	18 00	
Refreshments,	15 00	
		1,799 00

Rowing Regatta on Charles river:

Prizes,	£1,115 00	
Refreshments for judges' boat,	247 25	
Judges' boats,	125 00	
Buoys, chains, boats, and flags,	56 52	
Badges,	29 50	
		1,573 27

Sailing Regatta:

Refreshments,	£612 85	
Prizes,	576 00	
Flags, buoys, etc.,	85 20	
Judges' boat,	85 00	
Badges,	30 00	
Use of chairs,	12 50	
		1,401 55

Music, day and evening:

Bands,	£1,048 00	
Putting up and taking down, lighting, and carting stands,	204 31	
		1,252 31

Printing, 493 32

Balloon ascension:

Ezra S. Allen,	£400 00	
Tent and cartage,	13 50	
Badges,	12 00	
Refreshments,	10 00	
		435 50

Rowing regatta, Jamaica Pond:

Prizes,	£266 00	
Ropes, stakes, etc.,	28 00	
Badges,	6 00	
		300 00

Bicycle race:

Prizes,	£189 00	
Tents, carting, etc.,	34 25	
Refreshments,	28 00	
Badges,	11 00	
		262 25

*Carried forward,*

£10,755 60

£10,392,862 16

<i>Brought forward,</i>	\$10,755 60	\$10,392,862 16
Lacrosse game :		
Prizes,	\$190 00	
Entertaining visiting clubs,	50 25	
Refreshments,	10 00	
Tent, etc.,	7 50	
Badges,	8 00	
	<hr/> 260 75	
Ice-water, distributors, stands, ice, etc.,	257 95	
Rowing regatta, Neponset River :		
Prizes,	\$106 08	
Refreshments,	50 00	
Use of steam-yacht,	20 00	
Labor, cartage, etc.,	15 25	
	<hr/> 191 28	
Hurling match :		
Prizes,	\$125 00	
Badges,	24 00	
Tent,	7 00	
	<hr/> 156 00	
Oration :		
Rent of Boston Theatre,	\$100 00	
Decorations,	25 00	
	<hr/> 125 00	
Swimming match :		
Prizes,	\$70 00	
Badges,	16 00	
	<hr/> 86 00	
Refreshments for police,	75 75	
Carriage-hire,	50 00	
East Boston ferries, free use for the day,	25 00	
Postage,	10 00	
	<hr/> \$11,993 33	
MAY 30, 1891.		
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, 191, and 200, Grand Army of the Republic, for decorating graves, etc., \$400 each,	\$6,400 00	
Thomas Francis Meagher Command, U.V.U.	400 00	
Kearsarge Association of Naval Veterans,	400 00	
Robert G. Shaw Veteran Association,	400 00	
Gen. Joseph Hooker Command No. 9, U.V.U.,	400 00	
Gen. R. S. Mackenzie, Garrison No. 4, Regular A. & N. U. of the U. S.,	400 00	
	<hr/> 8,400 00	
SEVENTEENTH OF JUNE, 1891.		
Expenditures incurred in celebrating the One Hundred and Sixteenth Anniversary of the Battle of Bunker Hill :		
Allowances to organizations parading,	\$3,340 00	
Bands of music,	\$748 00	
<i>Carried forward,</i>	\$748 00	\$20,393 33
	\$3,340 00	\$10,392,862 16

## PUBLIC GROUNDS DEPARTMENT.

81

<i>Brought forward,</i>	\$748 00	\$3,340 00	\$20,398 33	\$10,392,862 16
Stands and cartage,	41 98			
		789 98		
Refreshments,		304 00		
Rowing regattas :				
Prizes,	\$255 00			
Use of boats, etc.,	23 24			
		278 24		
Decorations,		160 00		
Carriage-hire,		111 00		
Observation-stand,	\$85 00			
Use of chairs,	14 25			
		99 25		
Flags,		67 20		
Rent of hall,		40 00		
Advertising,		25 00		
Labor,		8 00		
			5,217 67	
LABOR'S HOLIDAY, Sept. 7, 1891 :				
Rowing regatta, Charles river :				
Prizes,	\$600 00			
Badges,	18 00			
Use of boats,	11 61			
		\$629 61		
Athletic games, South Boston :				
Prizes,		150 00		
Athletic games, East Boston :				
Prizes,		150 00		
Refreshments,		142 50		
Printing and small items,		12 00		
Carriage-hire,		10 00		
			1,094 11	
				26,705 11

*Public Grounds Department.*

## GENERAL EXPENSES.

Salary : William Doogue, Super-				
intendent,	\$2,250 00			
Clerk-hire,	1,125 00			
		\$3,375 00		
Settees,		2,535 00		
Lawn-mowers and repairs, tools and hardware,		2,441 89		
Horses, buggy, feed, board, and shoeing				
horses, and repairs of vehicles and har-				
nesses,		1,889 22		
Plank-walks, teaming and setting,		600 00		
Water-rates,		472 10		
Watering Charles street,		380 00		
Telephone rentals,		289 95		
Car-fares,		258 45		
Rent of playgrounds, Brighton,		200 00		
Printing,		143 34		
Fuel and office expenses,		98 89		
Stationery,		84 53		
Damages,		50 00		
Advertising,		47 01		
		\$12,865 38		
Common :				
Laborers,	\$10,557 30			
Sods and grass-seed,	2,728 46			
Teaming,	2,341 39			
Gravel,	1,964 60			

*Carried forward,* \$17,591 75 \$12,865 38 \$10,419,567 27

<i>Brought forward,</i>	\$17,591 75	\$12,865 38	\$10,419,567 27
Loam,	724 65		
Manure,	488 47		
Repairs,	390 12		
	<hr/>	19,194 99	
Public Garden :			
Laborers,	\$12,953 48		
Seeds, plants, and bulbs,	2,125 61		
Teaming,	2,082 93		
Sods,	1,889 51		
Gravel,	1,237 94		
Repairs,	705 95		
Manure,	403 44		
Loam,	70 07		
	<hr/>	20,968 93	
Greenhouses and Nursery :			
Laborers,	\$6,540 91		
Repairs, tools, etc.,	3,115 79		
Flower-pots,	658 53		
Fuel,	633 15		
Hot-beds,	442 56		
Manure,	365 84		
Teaming,	354 68		
Loam and sand,	97 76		
Gas,	24 05		
	<hr/>	12,233 27	
Commonwealth avenue :			
Laborers,	\$865 00		
Gravel,	455 00		
Teaming,	330 91		
Manure and fertilizer,	210 40		
Sods and grass-seed,	208 05		
Loam,	22 50		
Repairs,	15 00		
	<hr/>	2,156 86	
Chester park and square :			
Laborers,	\$618 50		
Sods,	86 85		
Repairs,	84 16		
Gravel,	84 00		
Manure,	55 05		
Teaming,	8 00		
	<hr/>	936 56	
Franklin square :			
Laborers,	\$777 63		
Repairs,	10 00		
Teaming,	9 00		
Grass-seed,	7 50		
Manure,	3 00		
	<hr/>	807 13	
Blackstone square :			
Laborers,	\$776 50		
Repairs,	9 05		
Grass-seed,	7 50		
Teaming,	7 00		
Manure,	3 00		
	<hr/>	803 05	
Copley square :			
Laborers,	\$287 50		
Teaming,	14 00		
	<hr/>	301 50	
<i>Carried forward,</i>		\$70,267 67	\$10,419,567 27

<i>Brought forward,</i>		\$70,267 67	\$10,419,567 27
Union park :			
Laborers,	\$152 50		
Gravel,	56 00		
Repairs,	38 30		
Grass-seed,	1 50		
		248 30	
Worcester square :			
Laborers,	\$152 50		
Gravel,	38 25		
Manure,	2 96		
Grass-seed,	1 50		
		195 21	
Concord square :			
Laborers,	\$152 50		
Repairs,	7 50		
Manure,	7 50		
Teaming,	1 00		
		168 50	
Rutland square :			
Laborers,	\$152 50		
Manure,	9 20		
Teaming,	2 00		
		163 70	
Berwick park :			
Laborers,	\$131 00		
Teaming,	3 00		
Manure,	2 70		
		136 70	
Greenwich park :			
Laborers,		125 00	
Lowell square :			
Laborers,		114 00	
Park square :			
Laborers,	\$110 00		
Repairs,	3 40		
		113 40	
City Hall :			
Laborers,		84 00	
Washington square :			
Laborers,	\$50 00		
Teaming,	12 00		
		62 00	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square :			
Laborers,	\$314 00		
Repairs,	80 10		
Gravel,	66 25		
Manure,	41 87		
Teaming,	12 00		
Grass-seed,	3 00		
		517 22	
Winthrop square :			
Laborers,	\$294 00		
Manure,	11 40		
Grass-seed,	3 00		
		308 40	
City square :			
Laborers,	\$231 00		
Manure,	30 50		
Grass-seed,	3 00		
Teaming,	3 00		
		267 50	
<i>Carried forward,</i>		\$72,771 60	\$10,419,567 27

<i>Brought forward,</i>		\$72,771 60	\$10,419,567 27
<b>EAST BOSTON DISTRICT GROUNDS.</b>			
<b>Belmont square :</b>			
Laborers,	\$63 00		
Sods and grass-seed,	56 76		
Loam,	29 00		
Manure,	2 00		
		150 76	
<b>Central square :</b>			
Laborers,	\$72 00		
Grass-seed,	18 00		
		90 00	
<b>Maverick square :</b>			
Laborers,	\$45 00		
Grass-seed,	9 00		
		54 00	
<b>Putnam square :</b>			
Laborers,		45 00	
<b>Prescott square :</b>			
Laborers,		27 00	
<b>SOUTH BOSTON GROUNDS.</b>			
<b>Independence square :</b>			
Laborers,	\$770 00		
Repairs,	142 04		
Gravel,	97 47		
Fertilizer,	54 00		
Sods and grass-seed,	48 81		
Teaming,	39 00		
Loam,	16 75		
		1,168 07	
<b>Lincoln square :</b>			
Laborers,	\$261 55		
Repairs,	49 17		
Fertilizer,	10 60		
		321 32	
<b>Telegraph hill :</b>			
Laborers,	\$182 00		
Fertilizer,	26 60		
Repairs,	25 28		
Teaming,	6 00		
Grass-seed,	3 00		
		242 88	
<b>Commonwealth park :</b>			
Teaming,	\$15 00		
Repairs,	0 88		
		15 88	
<b>DORCHESTER DISTRICT GROUNDS.</b>			
<b>Richardson square :</b>			
Laborers,	\$175 00		
Manure,	110 14		
		285 14	
<b>Adams street :</b>			
Laborers,	\$180 00		
Teaming,	24 00		
		204 00	
<b>Eaton square :</b>			
Laborers,	\$91 00		
Repairs,	69 65		
Grass-seed,	3 00		
		163 65	
<b>Meeting-House hill :</b>			
Laborers,	\$121 00		
<i>Carried forward,</i>	\$121 00	\$75,539 30	\$10,419,567 27



<i>Brought forward,</i>	\$121 00	\$75,539 30	\$10,419,567 27
Grass-seed,	3 00		
		124 00	
Mount Bowdoin :			
Laborers,	\$116 00		
Grass-seed,	3 00		
		119 00	
ROXBURY DISTRICT GROUNDS.			
Madison square :			
Laborers,	\$653 25		
Gravel,	118 85		
Repairs,	98 53		
Manure,	6 00		
Grass-seed,	3 00		
		879 63	
Bromley park :			
Laborers,	\$195 00		
Loam,	230 66		
Teaming,	194 75		
Manure,	92 00		
Repairs,	72 18		
Grass-seed,	47 90		
		832 44	
Washington park :			
Laborers,	\$664 75		
Fertilizer,	82 80		
Teaming,	21 00		
Grass-seed,	6 00		
		774 55	
Orchard park :			
Laborers,	\$381 18		
Gravel,	108 50		
Repairs,	22 05		
Fertilizer,	18 20		
Loam,	3 30		
Grass-seed,	3 00		
		536 18	
Highland square :			
Laborers,		213 00	
Cedar square :			
Laborers,	\$87 50		
Repairs,	65 10		
		152 60	
Fountain square :			
Laborers,	\$82 50		
Repairs,	40 00		
Fertilizer,	15 20		
Grass-seed,	3 00		
Teaming,	2 00		
		142 70	
Warren square :			
Laborers,		132 00	
Linwood park :			
Laborers,	\$87 50		
Repairs,	7 29		
		94 79	
Longwood park :			
Laborers,		76 00	
Lewis square :			
Laborers,		72 00	
Walnut park :			
Laborers,		68 00	
<i>Carried forward,</i>		\$79,756 19	\$10,419,567 27

<i>Brought forward,</i>		\$79,756 19	\$10,419,567 27
<b>WEST ROXBURY DISTRICT GROUNDS.</b>			
Border of Jamaica pond :			
Laborers,	\$178 00		
Repairs,	113 02		
Gravel,	47 00		
Sods,	10 50		
Loam,	8 00		
		351 52	
Centre street :			
Laborers,		125 00	
Soldiers' monument lot :			
Laborers,		88 50	
<b>BRIGHTON DISTRICT GROUNDS.</b>			
Jackson square :			
Laborers,	\$48 00		
Repairs,	8 00		
Grass-seed,	1 50		
		57 50	
Brighton square :			
Laborers,	\$48 00		
Teaming,	2 00		
Grass-seed,	1 50		
		51 50	
Rogers park :			
Grass-seed,	\$15 00		
Repairs,	6 91		
		21 91	
School yards :			
Manure,		7 00	
Street trees :			
Trees,	\$990 00		
Laborers,	681 00		
Teaming,	50 42		
		1,721 42	
		<u>\$82,180 54</u>	
<b>BLACKSTONE AND FRANKLIN SQUARES.</b>			
Labor,	\$2,406 47		
Asphalt tile-walks, Blackstone square,	2,600 00		
Concrete walls, Franklin square,	1,647 33		
Sods,	669 42		
Loam,	658 10		
Teaming,	198 00		
Masonry,	34 00		
Manure,	18 15		
Brick,	2 50		
Lumber,	1 80		
Typewriting,	1 75		
		<u>\$8,237 52</u>	
<b>CITY SQUARE, CHARLESTOWN, FLAG-STAFF.</b>			
Flag-staff,	\$420 00		
Superintending construction,	30 00		
		<u>\$450 00</u>	
<b>COMMON, ASPHALT TILES OR CONCRETE.</b>			
Tile-walks,	\$3,676 40		
Concrete walks,	2,756 00		
Paving,	265 00		
		<u>\$6,697 40</u>	
<i>Carried forward,</i>		\$10,419,567 27	

<i>Brought forward,</i>	\$6,697 40	\$10,419,567 27
Kidney stone,	215 69	
Teaming,	162 00	
Sand,	43 40	
Labor,	21 26	
Advertising,	9 25	
Typewriting,	1 00	
	<u>\$7,150 00</u>	
<b>COMMON, DRAINING.</b>		
Labor,	\$348 99	
Masonry,	458 29	
Cesspool covers,	125 00	
Brick,	36 75	
Teaming,	16 50	
* Cement and sand,	16 50	
Drain-pipe,	2 97	
	<u>\$1,000 00</u>	
<b>COMMONWEALTH PARK.</b>		
Labor,	\$1,413 34	
Teaming,	322 50	
Gravel,	264 16	
	<u>\$2,000 00</u>	
<b>DORCHESTER SQUARE, MEETING-HOUSE HILL.</b>		
Labor,	\$309 22	
Gravel,	87 50	
Loam,	55 21	
Teaming,	32 00	
Masonry,	16 00	
	<u>\$499 93</u>	
<b>INDEPENDENCE SQUARE.</b>		
Repairing and resurfacing concrete-walks,	\$1,200 00	
<b>MONTGOMERY SQUARE, ASPHALT-WALKS.</b>		
Asphalt tile-walks,	\$814 00	
<b>ORCHARD PARK, SETTEES.</b>		
33 settees,	\$165 00	
<b>PUBLIC GARDEN POND CURBING.</b>		
Labor,	\$789 00	
Masonry,	411 00	
Stone,	300 00	
	<u>\$1,500 00</u>	
<b>PUBLIC GROUNDS, EAST BOSTON.</b>		
Labor,	\$5,218 78	
Loam,	2,570 90	
Teaming,	1,176 36	
200 settees,	1,000 00	
Granite curb, Central square,	3,231 40	
Granite curb, Belmont square,	2,998 00	
Granite curb, Maverick square,	\$1,533 20	
Less for old brick,	241 20	
	<u>1,292 00</u>	
Asphalt tile-walks, Belmont square,	918 75	
Sods, bulbs, and seeds,	524 00	
	<u>\$18,930 19</u>	<u>\$10,419,567 27</u>
<i>Carried forward.</i>		

<i>Brought forward,</i>	\$18,930 19	\$10,419,567 27
Manure,	443 46	
Lumber and poles,	281 04	
Brick,	253 00	
Hydrants,	225 00	
Tools and hardware,	202 16	
Vases,	194 00	
Repairing fences, etc.,	148 50	
Car-fares and tolls,	45 62	
Gravel,	38 45	
Advertising,	30 42	
Typewriting,	8 25	
	<u>\$20,800 09</u>	
<b>ROGERS PARK.</b>		
Labor,	\$1,638 62	
100 settees,	500 00	
Teaming,	212 10	
Loam,	154 50	
Manure,	152 30	
Gravel,	129 50	
Filling,	87 60	
Drain-pipe,	53 63	
Masonry,	50 00	
Poles,	17 50	
Tools, etc.,	4 25	
	<u>\$3,000 00</u>	
<b>SQUARE, ALBANY STREET, WARD 20.</b>		
Removing fence, repairing, grading, and concreting,	<u>\$250 00</u>	
<b>SQUARE, UNION PARK AND WALTHAM STREETS.</b>		
Purchase of,	<u>\$3,500 00</u>	
<b>STREET TREES.</b>		
Labor,	\$6,858 81	
Teaming,	857 01	
Trees,	191 00	
Tools, etc.,	145 76	
Masonry,	34 00	
Iron-work,	24 62	
	<u>\$8,111 20</u>	
<b>THOMAS PARK.</b>		
Labor,	\$893 99	
100 settees,	500 00	
Manure,	498 91	
Masonry,	84 00	
Teaming,	23 10	
	<u>\$2,000 00</u>	
<b>TUDOR BEQUEST.</b>		
White-pine trees,	<u>\$50 00</u>	
<b>WASHINGTON PARK, SETTEES.</b>		
60 settees,	<u>\$300 00</u>	
<i>Carried forward,</i>		<u>\$10,419,567 27</u>

<i>Brought forward,</i>		\$10,419,567 27
	RECAPITULATION.	
Public grounds,	\$82,180 54	
Blackstone and Franklin squares,	8,237 52	
City square, Charlestown, flag-staff,	450 00	
Common, asphalt tiles or concrete,	7,150 00	
Common, draining,	1,000 00	
Commonwealth park,	2,000 00	
Dorchester square, Meeting-House hill,	499 93	
Independence square,	1,200 00	
Montgomery square, asphalt walks,	814 00	
Orchard park, settees,	165 00	
Public Garden pond, curbing,	1,500 00	
Public grounds, East Boston,	20,800 09	
Rogers park,	3,000 00	
Square, Albany street, Ward 20,	250 00	
Square, Union park and Waltham streets,	8,500 00	
Street trees,	8,111 20	
Thomas park,	2,000 00	
Tudor bequest,	50 00	
Washington park, settees,	300 00	
		148,208 28

### *Public Institutions.*

*Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. For the House of Correction, see County of Suffolk.*

#### HOUSE OF INDUSTRY, HOUSE OF REFORMATION, AND ALMS-HOUSES, at Deer Island.

##### Salaries:

James R. Gerrish, Superintendent,	\$1,875 00	
All other employés,	26,287 83	
		\$28,162 83

Subsistence supplies for officers and inmates,	37,716 33	
Fuel and gas coal,	10,769 20	
Clothing and bedding, including material for making the same,	10,570 99	
Repairs and alterations,	4,648 24	
Water-rates,	2,250 00	
Cows, feed for animals, agricultural implements and seeds,	2,157 33	
Furniture and furnishings,	1,883 26	
Medical supplies and surgical instruments,	\$983 53	
Liquors,	119 13	
		1,102 66
Religious services,	1,094 55	
Soap and soap stock,	524 38	
Stationery and postage,	416 07	
Printing-office stock, materials, and repairs,	334 03	
Telephone, rentals and repairs,	254 40	
Oils,	180 46	
Cartage,	137 32	
Books and papers,	135 75	
Insurance,	92 50	
Entertainment for inmates,	64 00	
Advertising,	59 71	

<i>Carried forward,</i>	\$102,554 01	\$10,587,775 55
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## CITY PAYMENTS.

<i>Brought forward,</i>	\$102,554 01		\$10,567,775 55
Printing,	62 41		
Car-fares and small items,	12 16		
Stone Department:			
Mechanical labor,	\$1,890 00		
Stone,	11,009 77		
Freight,	1,636 00		
Tools and materials,	211 58		
	<hr/>	14,747 35	
Carriage-hire for Commissioners,	48 75		
	<hr/>		\$117,424 68
<b>LUNATIC HOSPITAL, at South Boston and Dorchester.</b>			
<b>Salaries:</b>			
Dr. Theodore W. Fisher, Superintendent,	\$1,875 00		
All other employés,	19,239 01		
	<hr/>	\$21,114 01	
Subsistence supplies for officers and inmates,	23,137 33		
Fuel,	3,650 18		
Animals, feed, agricultural implements, and seeds,	3,297 08		
Clothing and bedding, including material for making the same,	3,215 61		
Repairs and alterations,	2,109 19		
Furniture and furnishings,	1,859 69		
Water-rates,	1,314 60		
Gas,	1,301 85		
Medicines and surgical instruments,	\$736 92		
Liquors,	157 43		
	<hr/>	894 35	
Soap and soap stock,	307 18		
Oils,	233 03		
Telephone, rentals and repairs,	181 60		
Stationery,	173 99		
Transportation,	116 77		
Entertainments for inmates,	99 88		
Printing,	43 63		
Books and papers,	38 60		
Advertising,	34 25		
Burial expenses,	15 00		
Cartage,	10 63		
Carriage-hire for Commissioners,	15 50		
	<hr/>		63,163 95
<b>MARCELLA-STREET HOME.</b>			
Alfred B. Heath, Superintendent,	\$1,125 00		
Alfred B. Heath, Physician,	375 00		
All other employés,	8,667 93		
	<hr/>	\$10,167 93	
Subsistence supplies for officers and inmates,	8,937 51		
Clothing and bedding,	3,850 35		
Fuel,	1,824 82		
Furniture and furnishings,	933 83		
Repairs and alterations,	881 86		
Water-rates,	863 10		
Gas,	496 50		
	<hr/>		
<i>Carried forward,</i>	\$27,955 90	\$180,588 63	\$10,567,775 55

## PUBLIC INSTITUTIONS.

91

<i>Brought forward,</i>	\$27,955 90	\$180,588 63	\$10,567,775 55
Medical supplies and surgical instruments, \$393 94			
Liquors, 87 55			
	431 49		
Feed for and shoeing horses, and repairs of vehicles and harnesses,	259 33		
Soap,	203 29		
Grounds,	171 58		
Entertainments for inmates,	157 13		
Burial expenses,	105 00		
Telephone rental,	90 00		
Stationery,	83 96		
Books and papers,	68 59		
Printing,	50 25		
Cartage and transportation,	28 41		
Advertising,	27 00		
Gratuities,	15 35		
Oil,	6 45		
		29,653 73	
<b>ALMSHOUSE, CHARLESTOWN.</b>			
Salaries:			
Chandler Eastman,			
Superintendent, \$975 00			
All other employes, 1,080 13			
	\$2,055 13		
Subsistence supplies for officers and inmates,	4,735 43		
Fuel,	1,056 80		
Clothing and bedding,	639 81		
Feed for animals, repairs of vehicles, seeds, etc.,	379 45		
Furniture and furnishings,	247 28		
Repairs and alterations,	242 65		
Gas,	228 22		
Water-rates,	211 13		
Medical supplies, \$73 41			
Liquors, 64 68			
	138 09		
Soap,	115 97		
Telephone, rentals and repairs,	108 00		
Cartage,	84 22		
Burial expenses,	61 64		
Oils,	56 11		
Advertising,	25 25		
Stationery,	20 48		
Entertainments for inmates,	6 00		
Carriage-hire,	10 00		
		10,421 66	
<b>HOME FOR PAUPERS, RAINSFORD AND LONG ISLANDS.</b>			
Salaries:			
John Galvin, Superintendent, \$1,687 50			
All other employes, 5,650 45			
	\$7,337 95		
Subsistence supplies for officers and inmates,	22,573 98		
Fuel,	4,997 08		
Clothing and bedding,	4,673 77		
Repairs and alterations,	2,502 29		
<i>Carried forward,</i>	\$42,085 07	\$220,664 02	\$10,567,775 55

<i>Brought forward,</i>	\$42,085 07	\$220,664 02	\$10,567,775 55
Water-rates,	2,250 00		
Animals, feed, agricultural im- plements, and seeds,	2,208 46		
Medical supplies and surgical instruments,	\$1,740 44		
Liquors,	509 37		
	<hr/>		
	2,049 81		
Furniture and furnishings,	1,635 87		
Oils,	481 68		
Soap and soap stock,	373 60		
Telephone, rentals and repairs,	297 57		
Stationery,	249 46		
Religious services,	206 40		
Printing,	128 05		
Advertising,	34 43		
Cartage and small items,	20 61		
	<hr/>		
		52,021 01	

## PAUPER EXPENSES.

*Payments for the support of insane persons,  
paupers, and prisoners, having a settlement  
in this city, in state lunatic hospitals, alms-  
houses, and houses of correction; transporta-  
tion of paupers to the State almshouse, etc.*

State lunatic hospitals,	\$82,842 94
Paupers in other cities and towns,	15,240 55
Idiotic school,	7,010 13
Transportation expenses,	2,810 96
Medical services,	2,154 00
Driver of carriage and messengers,	1,888 53
Settlement clerk,	1,656 58
Agent for discharged male pris- oners,	1,490 95
Assistant do.,	828 24
Board of and shoeing horses, and repairs of vehicles and har- nesses,	828 57
Agent for discharged female pris- oners,	414 09
Matron,	414 09
Clothing, etc.	338 61
Visiting agent,	248 47
Stationery,	217 76
Printing,	183 85
Clerical services,	116 21
Telephone, rentals and repairs,	102 19
Food for paupers,	76 10
Gratuities,	64 75
Heating office, Charity Building,	34 84
	<hr/>

118,962 41

## STEAMER "J. PUTNAM BRADLEE."

*This boat runs from the city to Deer, Long,  
and Rainsford Islands, for the accommoda-  
tion of the City Institutions.*

Manning,	\$6,195 00
Fuel,	2,481 53
Repairs,	1,599 04
Rent of Sargent's wharf,	1,500 00
Use of steamer during repairs,	800 00
Chandlery and supplies,	158 81
Damages,	51 92
Telephone, rentals and repairs,	126 00
	<hr/>

*Carried forward,* \$12,912 80 \$391,647 44 \$10,567,775 55



<i>Brought forward,</i>	\$12,912 30	\$391,647 44	\$10,567,775 55
Printing and stationery,	5 10		
Repairs of wharf,	239 19		
Water-rates,	180 00		

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\$13,386 59

**OFFICE EXPENSES.****Salaries :**

Board of Commissioners,	
Thomas L. Jenks,	\$3,000 00
Otis K. Newell,	2,625 00
Charles J. Prescott,	
to May 1, 1891,	291 67
Thomas H. Devlin,	
from May 1,	
1891,	2,333 33
Clerk of the Board,	
Michael T. Don-	
ohoe,	2,250 00
Clerk-hire,	3,791 95

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\$14,291 95

Stationery,	147 51
Telephone rentals,	90 50
Printing,	30 85
Carriage-hire,	11 50
Watering street,	5 00

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14,577 31

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**\$419,561 34**

**DORMITORY, AUSTIN FARM.***Payments on account of building a dormitory.*

Contractor, carpentry, Henry H. Hunt,	\$10,000 00
Printing,	47 65
Tools, etc.,	35 61
Advertising,	11 00

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\$10,094 26

**HOSPITAL, LONG ISLAND.***Payments on account of construction.*

Contractors, McNeil Bros.,	\$20,000 00
Printing,	53 92
Advertising,	6 75

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\$20,060 67

**RECAPITULATION.**

Public Institutions,	\$419,561 34
Dormitory, Austin Farm,	10,094 26
Hospital, Long Island,	20,060 67

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449,716 27

***Refunds.****Amounts refunded on the following accounts :*

Taxes, and expenses,	\$5,472 36
Sewer assessments,	340 33
School tuition,	7 13

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5,819 82

***Registration of Voters Department.*****Salaries, Registrars :**

Linus E. Pearson,	\$2,250 00
Michael Carney,	2,250 00
Charles E. Clark,	2,250 00

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*Carried forward,*

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\$6,750 00

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**\$11,023,811 64**

<i>Brought forward,</i>	\$6,750 00	\$11,023,311 64
Assistants,	4,995 00	
Clerk-hire,	10,575 72	
	<hr/>	
Printing,	\$22,320 72	
Copying polls from Assessors' books,	4,681 61	
Advertising,	2,386 94	
Boards, posting and carting,	1,640 41	
Care of ward-room,	1,092 35	
Carriage-hire and travelling expenses,	796 00	
Stationery,	591 09	
Constables' fees and small items,	507 38	
Telephone, rentals and repairs,	299 50	
Reports of hearings,	132 30	
Refreshments for clerks, night service,	93 00	
Furniture and office expenses,	49 00	
	28 30	
	<hr/>	
		34,618 60

*\$12 of this amount drawn for but not paid.*

### ***Registry Department.***

Salaries to Jan. 28, 1892, inclusive:

N. A. Apollonio, City Registrar,	
to Oct. 30, 1891, inclusive,	\$1,327 29
F. D. Rideout, Acting City	
Registrar, from Oct. 31, 1891,	628 72
Clerk-hire,	5,618 46

	<hr/>	\$7,574 47
Copying old records,	452 00	
For returns of births,	200 75	
Printing,	150 61	
Stationery,	65 45	
Telephone rentals,	60 00	
	<hr/>	

8,503 28

*\$4.25 of this amount drawn for but not paid.*

### ***Relief of the Poor Department.***

*Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which is under the charge of the said Board.*

General expenses:

Salaries —	
F. W. Lincoln, treasurer,	\$750 00
Benj. Pettee, secretary,	2,250 00
Clerk-hire,	3,686 01
Visitors and agents,	7,950 00
Physicians,	1,200 00
Employés,	4,574 75
	<hr/>
	\$20,410 76

Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,

	18,000 00
Subsistence supplies,	14,618 27
For relief furnished by other cities and towns,	3,267 76
Burial expenses,	2,481 14
Fuel,	2,138 10
Expressage,	672 80
Medical expenses,	500 63
Soap,	364 08
Furnishings,	339 10
Travelling expenses,	192 21
Stationery,	187 01
Telephone, rentals and repairs,	163 94
	<hr/>

*Carried forward,*

\$63,335 80 \$11,066,433 52

<i>Brought forward,</i>	\$63,335 80	\$11,066,433 52
Printing,	93 50	
Water-rates,	87 80	
Gas,	81 38	
Rent,	40 00	
Watering street,	37 50	
Repairs,	10 40	
Expert examination of accounts,	825 00	
	<hr/>	
	\$64,511 38	

Temporary Home :		
Salaries of matron and assistants,	\$1,290 60	
Subsistence supplies,	1,896 60	
Water-rates,	193 20	
Fuel,	156 75	
Furniture,	120 04	
Clothing and bedding,	118 87	
Gas,	110 76	
Medical expenses,	110 65	
Repairs,	64 41	
Stationery,	39 39	
Watering street,	37 50	
Travelling expenses,	2 95	
	<hr/>	
	4,141 72	

Lodge for Wayfarers :		
Salaries of Superintendent and assistants,	\$2,007 01	
Subsistence supplies,	3,580 17	
Clothing and bedding,	405 80	
Fuel,	321 00	
Gas,	299 78	
Water-rates,	271 20	
Furnishings,	167 31	
Repairs,	101 52	
Printing,	60 42	
Stationery,	41 70	
Medical expenses,	3 00	
	<hr/>	
	7,258 91	

75,912 01

*Residue Tax-sales, etc.*

Amount paid on this account, 611 43

*Schools and School-houses.*

*Payments for carrying on the Public Schools; viz., eight High, two Latin, one Normal, fifty-five Grammar, four hundred and sixty-nine Primary, one School for the Deaf, thirty-six Kindergarten, one High, with two branches, and sixteen Evening Elementary, five Evening Drawing, and ten Manual Training Schools, including repairs of houses, salaries, furniture, and fuel.*

## SALARIES OF OFFICERS OF SCHOOL COMMITTEE.

Edwin P. Seaver, Superintendent,	\$3,150 00
John Kneeland, Supervisor,	2,835 00
S. W. Mason, "	2,835 00
R. C. Metcalf, "	2,835 00
Ellis Peterson, "	2,835 00
G. H. Conley, "	2,835 00
Louisa P. Hopkins, "	2,835 00
P. Bates, Secretary,	2,160 00
William J. Porter, Auditing Clerk,	2,160 00
Assistants to Secretary and Auditing Clerk,	4,063 33
Truant-officers,	15,750 00

Carried forward, \$44,293 33

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\$11,142,956 96

<i>Brought forward,</i>	\$44,293 83	\$11,142,956 96
Alvah H. Peters, Messenger,	150 00	
Assistants,	1,195 00	
	<hr/>	\$45,638 83
<b>SCHOOL INSTRUCTORS.</b>		
<i>Payments for salaries.</i>		
Latin and High Schools,	\$160,776 64	
Grammar and Primary Schools,	783,234 54	
Kindergartens,	26,914 54	
Horace Mann School for the Deaf,	8,016 00	
Special instructors :		
Of music,	9,900 00	
Drawing,	2,550 00	
Military tactics and armorer,	2,100 00	
Physical training,	3,510 00	
Language director,	2,250 00	
German,	1,125 00	
French,	1,125 00	
Manual training,	5,085 04	
Evening Schools :		
Evening High,	7,717 00	
Elementary,	15,918 50	
Drawing,	3,988 00	
	<hr/>	1,034,210 26
<b>SUPPLIES AND INCIDENTALS.</b>		
Books for schools and school libraries,	\$37,974 25	
Printing, drawing materials, and stationery :		
Stationery, including record-books,	\$8,693 84	
Printing,	3,735 77	
Drawing-materials, instruments, models and designs, and drawing-boards,	3,650 22	
	<hr/>	16,079 33
Annual festival to medal and diploma scholars, June 27, 1891 :		
Bouquets,	\$1,110 00	
Collation,	646 00	
Rent of hall,	260 00	
Car-fares,	114 10	
Band of music,	104 00	
Stands, and small items,	49 95	
	<hr/>	2,284 05
Pianos, repairing and tuning,	1,850 25	
Car-fares and ferry-tolls,	1,560 82	
Engraving, printing, and filling out, and ribbon for diplomas,	1,494 45	
Philosophical, chemical, photographic, and mathematical instruments, chemicals, and botanical specimens,	1,488 12	
Taking school census,	1,400 00	
Slates, slate-racks, and repairs, pencils, and erasers,	1,042 00	
Kindergartens :		
Attendants,	\$574 88	
Materials,	464 87	
	<hr/>	1,039 25
<i>Carried forward,</i>	\$66,212 52	\$1,079,848 59
	<hr/>	<hr/>
		\$11,142,956 96

<i>Brought forward,</i>	\$66,212 52	\$1,079,848 59	\$11,142,956 96
Military expenses,	831 80		
Maps and globes,	591 65		
Publishing proceedings of School Board,	400 00		
Clerical services,	371 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,	321 50		
Removing ashes from school-houses,	291 50		
Advertising,	220 54		
Telephone and messenger service,	204 75		
Travelling expenses of Superintendent,	200 00		
Sewing materials,	162 51		
Cartage and freight,	124 93		
Washing towels and small items,	68 68		
Supply department, employés,	4,325 00		
Manual Training and Cooking Schools, lumber and supplies,	3,136 74		
Brooms, tools, and supplies,	2,687 45		
Carriage-hire,	12 00		
		80,162 57	
<b>SALARIES OF JANITORS.</b>			
Janitors, care of and cleaning houses, building fires, and clearing snow,		78,652 64	
<b>FUEL, GAS, AND WATER.</b>			
Fuel,	\$50,285 87		
Weighing and receiving coal,	577 10		
	\$50,862 97		
Gas,	3,290 00		
Water-rates,	2,512 25		
		56,665 22	
<b>SCHOOL-HOUSES.</b>			
Alteration and repairs on the several houses and rented rooms:			
Furniture and furnishing,	\$35,227 65		
Carpentry and materials,	32,876 80		
Masonry, whitening, concreting, and materials,	32,351 28		
Heating and ventilating,	27,728 60		
Painting and glazing,	24,021 28		
Plumbing and gutters,	13,068 21		
Rents,	8,672 40		
Roofing,	7,032 65		
Black-boards and repairs,	3,682 90		
Gas-fixtures, piping, and repairs,	2,248 07		
Watering streets,	1,981 00		
Disinfectants,	1,803 30		
Iron and metal work,	1,634 22		
Fire-alarm apparatus, use of,	1,605 00		
Cartage,	1,380 25		
Locksmithing, bell-hanging, and speaking-tubes,	1,293 62		
Removing night-soil,	918 00		
Board of and shoeing horses, and repairs of vehicles and harnesses,	868 30		
Filling, grading, and care of grounds,	441 43		
Removing snow and dirt,	265 58		
<i>Carried forward,</i>	\$199,100 54	\$1,295,329 02	\$11,142,956 96

<i>Brought forward,</i>	\$199,100 54	\$1,295,329 02	\$11,142,956 96
Edgestone assessment,	157 16		
Removing Green-street School-house,	125 00		
Stationery,	45 45		
Advertising,	26 40		
Printing,	13 72		
Water,	6 00		
Car-fares,	5 00		
Salaries, James C. Tucker,			
Superintendent,	\$1,050 00		
Three assistants,	4,350 00		
	<u>5,400 00</u>		
		204,879 27	
		<u>\$1,500,208 29</u>	
<b>GIBSON SCHOOL-FUND, INCOME.</b>			
<i>Payments for school supplies.</i>			
Books,		\$318 22	
Philosophical instruments and maps.		178 93	
Stationery,		155 17	
		<u>\$652 32</u>	
<b>AGASSIZ SCHOOL-HOUSE, ETC.</b>			
Printing,		\$24 57	
Cochituate Water-Works,		17 62	
Advertising,		6 00	
		<u>\$48 19</u>	
<b>COOK SCHOOL-HOUSE, ENLARGEMENT OF YARD.</b>			
Purchase of estate 11 Groton street,		\$5,800 00	
		<u>\$5,800 00</u>	
<b>FLAG-STAFFS, PUBLIC SCHOOL BUILDINGS, BRIGHTON.</b>			
Bennett School,		\$109 00	
Hobart street,		56 00	
Brighton High School.		55 00	
North Harvard street,		55 00	
Oak square,		55 00	
Winship School,		52 50	
Union street,		45 00	
Everett School,		37 50	
		<u>\$465 00</u>	
<b>GRAMMAR SCHOOL-HOUSE, AGASSIZ DISTRICT, SITE.</b>			
Land, Burroughs street,		\$7,853 94	
Taxes,		35 28	
		<u>\$7,889 22</u>	
<b>GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT, SITE.</b>			
Land, Mt. Bowdoin avenue,		\$7,334 00	
Taxes,		44 10	
		<u>\$7,378 10</u>	
<b>GRAMMAR SCHOOL-HOUSE, HILLSIDE DISTRICT.</b>			
<i>Continuation of payments.</i>			
Contractors, Sampson, Clark, & Co.,		\$49,000 00	
Grading, Sampson, Clark, & Co.,		2,000 00	
Inspector,		154 00	
Fuel,		139 50	
Watchman,		22 50	
		<u>\$51,316 00</u>	
<i>Carried forward,</i>			\$11,142,956 96

<i>Brought forward,</i>	\$51,316 00	\$11,142,956 96
Typewriting,	5 00	
Advertising,	2 25	
	<u>\$51,323 25</u>	
GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, SITE.		
Land, Henshaw street,	\$10,000 00	
Taxes,	100 80	
	<u>\$10,100 80</u>	
GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, BUILD- ING.		
<i>Payments on account.</i>		
Contractors :		
Masonry, Hascal, Dodge, & Co.,	\$6,500 00	
Carpentry, Hersee Bros.,	2,500 00	
Printing,	57 25	
Cochituate Water-Works,	16 90	
Advertising,	6 75	
	<u>\$9,080 90</u>	
GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, SITE.		
Land, Waverley and Mackin streets,	<u>\$5,200 00</u>	
GRAMMAR SCHOOL-HOUSE, NORTH BRIGHTON, BUILDING.		
<i>Payments on account.</i>		
Contractors :		
Masonry, Connery & Wentworth,	\$12,000 00	
Carpentry, John Rawson,	3,000 00	
Printing, etc.,	64 15	
Advertising,	6 75	
Cochituate Water-Works,	5 20	
	<u>\$15,076 10</u>	
GRAMMAR SCHOOL-HOUSE, PIERCE DISTRICT.		
<i>Continuation of payments.</i>		
Contractors, Woodbury & Leighton,	\$63,950 00	
Grading, Thomas Minton,	2,500 00	
Fuel,	186 00	
Watchman and fireman,	172 50	
Cochituate Water-Works,	121 99	
Advertising, etc.,	7 25	
	<u>\$66,937 74</u>	
GRAMMAR SCHOOL-HOUSE, SOUTH BOSTON.		
<i>Continuation of payments.</i>		
Masonry,	\$844 30	
Concreting,	681 73	
Pointing brick-work,	266 65	
Plumbing,	195 30	
Sidewalk and edgestone assessment,	156 80	
Iron-work,	152 22	
Painting,	147 18	
Carpentry,	55 97	
	<u>\$2,500 15</u>	
<i>Carried forward,</i>		<u>\$11,142,956 96</u>

*Brought forward,* \$11,142,956\_96  
**HIGH SCHOOL-HOUSE, ROXBURY.**  
*Balance of payments for building a High School-house on*  
*Warren street.*

<i>Cost of building,</i>	<b>\$305,256 85</b>
<i>Cost of land,</i>	<b>46,697 68</b>
	<hr/>
	<b><u>\$351,954 53</u></b>

<b>Contractors :</b>	
Completing building, Gifford & Lawrence,	\$63,244 41
Heating and ventilating, Ingalls & Kendricksen,	15,062 46
Asphalting basement floor,	1,987 00
Superintendent of heating and ventilating,	715 25
Watchman and fireman,	504 00
Iron stairs,	451 60
Fuel,	390 00
Removing broken sill,	265 00
Janitor,	262 50
Brick,	200 00
Inspector,	184 00
Tools and small items,	76 69
Use of watch clock,	30 00
	<hr/>
	<b>\$83,372 91</b>

<b>HIGH SCHOOL-HOUSE, ROXBURY, FURNISHING.</b>	
Furniture,	\$10,575 70
Plumbing,	975 00
Gas-piping and fixtures,	687 87
Painting,	685 65
	<hr/>
	<b>\$12,924 22</b>

<b>LYCEUM HALL, DORCHESTER, TO FIT FOR PRIMARY SCHOOL.</b>	
<i>Payments on account.</i>	
Contractors, Page & Littlefield,	\$10,000 00
Blasting ledge, etc., John Mack, Jr.,	1,438 25
Plumbing,	500 00
Carpentry,	468 05
Printing, etc.,	81 27
Advertising,	65 25
Timekeeper,	35 00
	<hr/>
	<b>\$12,587 82</b>

<b>MECHANICS' ART HIGH SCHOOL, SITE.</b>	
Land, Belvidere and Dalton streets,	\$40,000 00
Taxes,	388 08
	<hr/>
	<b>\$40,388 08</b>

<b>MECHANICS' ART HIGH SCHOOL, BUILDING.</b>	
Travelling expenses of City Architect to Chi-	
cago and Cleveland,	<b>\$106 96</b>

<b>PRIMARY SCHOOL-HOUSE, ADAMS DISTRICT.</b>	
<i>Continuation of payments on account of building a Primary</i>	
<i>School-house on Lamson street, corner Sumner street.</i>	
Contractors, Sampson, Clark, & Co.,	\$46,000 00
Grading, Thomas Minton,	1,500 00
Fuel,	93 00
Advertising, etc.,	7 25
	<hr/>
	<b>\$47,600 25</b>

*Carried forward,*

**\$11,142,956 96**



# SCHOOLS AND SCHOOL-HOUSES 101

<i>Brought forward,</i>		\$11,142,956 96
<b>PRIMARY SCHOOL-HOUSE, BUNKER HILL DISTRICT.</b>		
<i>Payments on account of building a Primary School-house on Cambridge street.</i>		
Contractors :		
Masonry, S. Brennan & Co.,	\$13,000 00	
Carpentry, John McNamara,	3,000 00	
Printing,	69 57	
Advertising,	65 63	
	<u>\$16,135 20</u>	
<b>PRIMARY SCHOOL-HOUSE, CANTERBURY STREET, SITE.</b>		
Land,	\$3,769 26	
Taxes,	16 38	
	<u>\$3,785 64</u>	
<b>PRIMARY SCHOOL-HOUSE, DILLAWAY DISTRICT, SITE.</b>		
Land, Thornton street,	\$5,500 00	
Taxes,	45 36	
	<u>\$5,545 36</u>	
<b>PRIMARY SCHOOL-HOUSE, EMERSON DISTRICT.</b>		
<i>Payments on account of building a school-house on Leyden street.</i>		
Contractors, R. R. Mayers & Co.,		
Advertising,	\$22,000 00	
Printing, etc.,	83 68	
	19 35	
	<u>\$22,103 03</u>	
<b>PRIMARY SCHOOL-HOUSE, GARDNER STREET, SITE.</b>		
Land,	\$2,700 00	
<b>PRIMARY SCHOOL-HOUSE, GEORGE PUTNAM DISTRICT.</b>		
<i>Payments on account.</i>		
Contractor, Masonry, George F. Shepard,		
Printing,	\$8,000 00	
Copying,	71 48	
Advertising,	15 00	
	8 25	
	<u>\$8,094 73</u>	
<b>PRIMARY SCHOOL-HOUSE, HILLSIDE DISTRICT.</b>		
<i>Payments on account of building school-house on Glen road.</i>		
Contractors :		
Masonry, David L. Rand,	\$13,000 00	
Carpentry, John J. Flynn,	4,000 00	
Plumbing, Henry Hussey & Co.,	300 00	
Printing, etc.	73 56	
Advertising,	58 16	
	<u>\$17,431 72</u>	
<b>PRIMARY SCHOOL-HOUSE, LOWELL DISTRICT.</b>		
<i>Payments on account of building school-house on Forbes and Wyman streets.</i>		
Contractors :		
Masonry, Keening & Strout Bros.,	\$15,000 00	
Carpentry, John McNamara,	5,000 00	
Plumbing, Henry Hussey & Co.,	300 00	
Printing,	72 96	
	<u>\$20,372 96</u>	
<i>Carried forward,</i>	\$20,372 96	\$11,142,956 96

# 102 CITY PAYMENTS.

<i>Brought forward,</i>	\$20,372 96	\$11,142,956 96
Cochituate Water-Works,	25 35	
Advertising,	11 99	

\$20,410 30

## PRIMARY SCHOOL-HOUSE, PRESCOTT DISTRICT.

*Balance of payments.*

*Total cost of building, \$18,349.87.*

Contractor, Michael O'Connor,	\$3,947 33
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## PRIMARY SCHOOL-HOUSE, PRINCE DISTRICT.

*Continuation of payments on account of building a Primary school-house on St. Botolph street.*

Contractors, M. S. & G. N. Miller,	\$48,360 00
Fuel,	93 00
Inspector,	33 00
Typewriting, etc.,	7 25

\$48,493 25

## SCHOOL BUILDINGS AND SITES.

Commission on sale of Warrenton-street School-house,	\$235 00
Advertising old buildings for sale,	232 85

\$467 85

## RECAPITULATION.

School Committee,	\$1,500,208 29
<del>\$28.30</del> of this amount drawn for, but not paid.	
Gibson School-fund, income,	652 32
Agassiz School-house, etc.,	48 19
Cook School-house, enlargement of yard,	5,800 00
Flag-staffs, Public School Buildings, Brighton,	465 00
Grammar School-house, Agassiz District, site,	7,889 22
Grammar School-house, Gibson District, site,	7,378 10
Grammar School-house, Hillside District,	51,323 25
Grammar School-house, Mt. Vernon District, site,	10,100 80
Grammar School-house, Mt. Vernon District, building,	9,080 90
Grammar School-house, North Brighton, site,	5,200 00
Grammar School-house, North Brighton, building,	15,076 10
Grammar School-house, Pierce District,	66,937 74
Grammar School-house, South Boston,	2,500 15
High School-house, Roxbury,	83,372 91
High School-house, Roxbury, furnishing,	12,924 22
Lyceum Hall, Dorchester, to fit for Primary School,	12,587 82
Mechanics' Art High School, site,	40,388 08
Mechanics' Art High School, building,	106 96
Primary School-house, Adams District,	47,600 25
Primary School-house, Bunker Hill District,	16,135 20
Primary School-house, Canterbury street, site,	3,785 64
Primary School-house, Dillaway District, site,	5,545 36
Primary School-house, Emerson District,	22,103 03
Primary School-house, Gardner street, site,	2,700 00
Primary School-house, George Putnam District,	8,094 73
Primary School-house, Hillside District,	17,431 72
Primary School-house, Lowell District,	20,410 30
Primary School-house, Prescott District,	3,947 33
Primary School-house, Prince District,	48,493 25
School buildings and sites,	467 85

2,028,754 71

*Carried forward,*

\$13,171,711 67

*Brought forward,*

\$13,171,711 67

***Sealing of Weights and Measures Department.***

Salaries to Jan. 28, 1892, inclusive:

Thomas F. Bell, Sealer, to April 30, 1891, inclusive,	\$47 94	
Michael D. Collins, Sealer, from May 1, 1891,	1,869 66	
Deputy Sealers,	5,067 19	
Messenger,	628 49	
	<hr/>	\$7,613 28

Board of and shoeing horses, and repairs of vehicles and harness,	1,075 73
Tools, hardware, and weights,	317 05
Telephone rentals,	91 75
Printing,	89 22
Stationery,	74 91
Advertising,	24 96
Car-fares,	6 00
	<hr/>

9,292 90

***Sinking-Funds Department.***

Salaries:

Alfred T. Turner, Treasurer,	\$525 00	
James H. Dodge, Secretary,	525 00	
George B. Ager, Book-keeper, to Aug. 9, 1891, inclusive,	250 83	
Thomas Fay, Jr., Book-keeper, from Aug. 24, 1891,	246 94	
	<hr/>	\$1,547 77

Printing, stationery, and advertising,	199 53
Rodney McLaughlin, examination of accounts,	75 00
	<hr/>

1,822 30

***State Tax.***

For the city's proportion of \$1,500,000, the State tax for the year 1891, of which the percentage is 36.901, \$553,515 00

Armory loan assessment, 28,056 27

581,571 27

***Street Department.***

CENTRAL OFFICE.

Salaries:

H. H. Carter, Superintendent,	\$5,625 00	
Purchasing agents,	3,000 00	
Executive engineer,	1,783 92	
Clerk-hire,	1,293 50	
Messengers,	1,546 18	
	<hr/>	\$13,248 60

Stationery,	1,256 17
Horse-keeping, etc.,	537 00
Travelling expenses,	417 58
Printing,	276 67
Telephone rentals,	198 28
Office expenses,	60 00
Typewriting,	55 70
	<hr/>
	\$16,050 00
	<hr/>

*Carried forward,*

\$13,764,398 14

<i>Brought forward,</i>		\$13,764,398 14	
BRIDGE DIVISION.			
General Expenses.			
Salaries:			
John A. McLaughlin, Deputy			
Superintendent, from March			
24, 1891,		\$2,308 33	
Clerk-hire and mes-			
sengers,		2,678 27	
			\$4,986 60
Mechanics, etc., at yards,			8,505 76
Horses, buggies, feed for and			
shoeing horses, and repairs			
of vehicles and harnesses,		3,242 78	
Tools, hardware, and supplies			
for general use,		2,201 91	
Chief of drawtenders,		1,350 00	
Car-fares and tolls,		409 63	
Damages,		338 30	
Telephone rentals,		297 48	
Repairs at yards,		290 38	
Removing snow and dirt,		283 37	
Stationery,		203 30	
Lumber,		191 45	
Printing,		122 24	
Fuel,		24 77	
Cartage,		18 00	
Advertising,		10 12	
			\$22,476 09
BROADWAY BRIDGE, leading from Albany			
Street to South Boston.			
Salaries:			
Drawtenders and assistants,		\$4,610 16	
Repairs,		2,367 92	
Watering roadway,		250 00	
Fuel,		190 80	
Supplies,		102 44.	
Gas,		19 20	
			7,540 52
CAMBRIDGE STREET, NORTH HARVARD			
STREET, and WESTERN AVENUE BRIDGES,			
between Brighton and Cambridge.			
Drawtender,		\$843 60	
Repairs, Cambridge street,		1,154 72	
Repairs, North Harvard street,		379 06	
Repairs, Western avenue,		117 82	
Small supplies,		34 92	
			2,530 12
CHARLES-RIVER BRIDGE, leading from Prince			
Street to Charlestown.			
Drawtender and assistants,		\$3,920 16	
Repairs,		2,494 78	
Small supplies,		398 14	
Fuel,		345 60	
Watering roadway,		250 00	
Gas,		20 15	
			7,428 83
CHELSEA BRIDGES, between Charlestown and			
Chelsea.			
North Draw:			
Drawtender and assistants,		\$2,147 20	
<i>Carried forward,</i>		\$2,147 20	\$39,975 56
			\$13,764,398 14

<i>Brought forward,</i>	\$2,147 20	\$39,975 56	\$13,764,398 14
Repairs,	1,094 00		
Feed for and shoeing horse, and repairs of harness,	108 31		
Fuel and small supplies,	57 48		
Gas,	24 70		
	<hr/>	3,431 69	
South Draw :			
Drawtender and assistants,	\$2,147 20		
Repairs,	1,361 94		
Feed for and shoeing horse, and repairs of harness	125 30		
Fuel and small supplies,	105 11		
	<hr/>	3,739 55	
<i>CHELSEA-STREET BRIDGE, leading from Chelsea Street, East Boston, to Byron Street, Chelsea.</i>			
Drawtender,	\$230 00		
Repairs,	393 53		
	<hr/>	623 53	
<i>COMMERCIAL-POINT BRIDGE.</i>			
Drawtender,	\$50 00		
Repairs,	299 81		
	<hr/>	349 81	
<i>CONGRESS-STREET BRIDGE, across Fort-Point Channel.</i>			
Drawtender and assistants,	\$4,575 40		
Repairs,	2,191 30		
Fuel,	208 80		
Watering roadway,	125 00		
Small supplies,	80 94		
Water,	31 43		
	<hr/>	7,212 87	
<i>DOVER-STREET BRIDGE, leading from Dover Street to Fourth Street, South Boston.</i>			
Drawtender and assistants,	\$3,451 20		
Repairs,	2,913 87		
Feed for and shoeing horses, and repairs of harnesses,	202 66		
Watering roadway,	125 00		
Fuel, oil, and supplies,	97 69		
Gas,	23 22		
	<hr/>	6,813 64	
<i>ESSEX STREET BRIDGE.</i>			
Drawtender,	\$506 40		
Repairs,	518 58		
	<hr/>	1,024 98	
<i>FEDERAL-STREET BRIDGE, leading to South Boston.</i>			
Drawtender and assistants,	\$4,211 02		
Fuel, water, and supplies,	259 53		
Repairs,	215 91		
Watering roadway,	125 00		
Boat,	48 00		
	<hr/>	4,859 46	
<i>GRANITE BRIDGE, over Neponset River to Quincy.</i>			
Drawtender,	\$184 00		
Repairs,	13 45		
	<hr/>	197 45	
<i>Carried forward,</i>		\$68,228 54	\$13,764,398 14

<i>Brought forward,</i>		\$68,228 54	\$13,764,398 14
<b>MALDEN BRIDGE, from Alford Street, Charlestown, across Mystic River.</b>			
Drawtender and assistants,	\$1,685 09		
Repairs,	359 94		
Fuel, gas, and small supplies,	203 44		
		2,248 47	
<b>MERIDIAN-STREET BRIDGE, leading from Meridian Street, East Boston to Chelsea.</b>			
Drawtender and assistants,	\$2,081 45		
Repairs,	1,712 36		
Horse, feed for and shoeing,	404 45		
Fuel, gas, and supplies,	75 08		
		4,273 29	
<b>MOUNT WASHINGTON-AVE. BRIDGE, leading from Federal Street to Granite Street, South Boston.</b>			
Drawtender and assistants,	\$3,926 73		
Repairs,	4,766 76		
Gas and small supplies,	183 20		
Watering street,	125 00		
		9,001 69	
<b>NEPONSET BRIDGE, over Neponset River, to Quincy.</b>			
Drawtender,	\$306 80		
Repairs and supplies,	856 01		
		1,162 81	
<b>WARREN BRIDGE, leading from foot of Beverly Street to Charlestown.</b>			
Drawtender and assistants,	\$4,064 80		
Repairs,	1,861 96		
Fuel,	429 30		
Watering roadway,	375 00		
Supplies,	82 36		
Gas,	47 80		
		6,861 22	
<b>WESTERN AVENUE AND NORTH BEACON STREET BRIDGES, between Brighton and Watertown.</b>			
Drawtender,	\$115 20		
Repairs and supplies:			
Western avenue,	365 77		
North Beacon street,	213 50		
		694 47	
<b>WINTHROP BRIDGE, between East Boston and Winthrop.</b>			
Drawtender,	\$100 00		
Repairs,	42 30		
		142 30	
<b>Repairs and care of inland bridges and culverts.</b>			
Swett street,	\$1,100 18		
Cottage street, East Boston,	817 55		
Berkeley street, over Old Colony R.R., Providence Division,	689 65		
Berkeley street, over Boston & Albany R.R.	2 20		
Albany street,	576 53		
Dartmouth street,	468 00		
Beacon street, over Boston & Albany R.R.	246 36		
Commonwealth avenue,	226 05		
Gardner street,	217 40		
<i>Carried forward,</i>	\$4,343 92	\$92,612 79	\$13,764,398 14

<i>Brought forward,</i>	\$4,343 92	\$92,612 79	\$13,764,398 14
Shawmut avenue,	195 40		
Huntington avenue,	154 10		
Ashland street,	141 04		
Columbus avenue,	131 26		
Broadway, over Boston & Albany R.R.,	120 89		
West Chester park, over Old Colony R.R., Providence Division,	112 85		
West Newton street,	109 51		
Canterbury street,	57 33		
Texas street,	52 74		
Central avenue,	46 50		
Hyde Park avenue,	42 51		
Baker street,	37 26		
Mattapan,	29 66		
Summer street,	27 16		
Dorchester street,	11 93		
Cass street,	5 00		
Boylston street, over Boston & Albany R.R.,	4 69		
		5,623 75	
		<u>\$98,236 54</u>	

## BERKELEY-STREET BRIDGE.

*Continuation of payments on account of rebuilding.*

Iron-work, D. H. Andrews,	\$4,898 00		
Bridge seats and parapet, John Cavanagh & Co.,	2,084 86		
Mechanics,	1,222 34		
Inspector,	170 00		
Advertising,	78 00		
Printing,	28 10		
Hardware, etc.,	14 88		
		\$8,496 18	

## CHARLES-RIVER BRIDGES.

*Balance of payments for widening the openings in these bridges.*

Western-avenue bridge, Wm. Miller,	\$3,714 00		
Essex street, W. A. Kenrick & Son,	3,500 00		
Lumber,	14 35		
Cambridge street, castings,	42 75		
Inspector,	40 00		
		7,311 10	

## CHELSEA BRIDGE, STEAM APPARATUS.

*Payments on account.*

Engine, boilers, and iron-work,	\$3,186 00		
Mechanics,	2,042 95		
Lumber,	1,056 53		
Foundation for engine-house,	919 70		
Hardware, tools, and supplies,	288 17		
Engineers,	270 84		
Advertising,	4 26		
		7,768 45	

## FEDERAL-STREET BRIDGE.

*Continuation of payments on account of rebuilding this bridge.*

Contractors: Shaw & Miller,	\$36,708 62		
<i>Carried forward,</i>	\$36,708 62	\$23,575 73	\$13,764,398 14

<i>Brought forward,</i>	\$36,708 62	\$23,575 73	\$13,764,398 14
Iron draws, Pittsburgh Bridge Co.,	6,086 80		
Electric motors, cable, etc., Thomson-Houston Motor Co.,	3,871 69		
Iron-work, tools, etc.,	1,924 36		
Machinery,	1,856 88		
Engineering and expenses,	1,395 49		
Lead,	1,232 57		
Water-pipe box, etc.,	173 16		
Removing old fender-guard,	150 00		
Removing water-supply,	144 00		
Paving,	112 39		
Motor house,	60 00		
		53,715 96	

## FERDINAND-STREET BRIDGE.

*Payments for rebuilding bridge, grading, etc.*

Retaining-wall, R. D. Shanahan,	\$4,869 33
Bridge, R. F. Hawkins,	4,096 45
Labor,	2,084 25
Paving,	1,415 13
Teaming,	1,243 50
Filling,	872 30
Engineering and expenses,	605 18
Edgestone,	95 62
Flagging,	57 50
Brick,	57 50
Sand and cement,	51 76
Printing,	29 79
Advertising,	28 38
Lumber,	26 21
Stone-cutting,	20 00

15,552 90

## IRVINGTON-STREET BRIDGE.

Retaining-wall, R. D. Shanahan,	\$3,522 00
Iron foot-bridge, R. F. Hawkins,	1,773 00
Labor,	568 92
Teaming,	448 50
Engineering,	301 40
Paving,	136 89
Advertising,	74 36
Sand,	45 90
Brick,	43 75
Gravel,	35 20
Printing,	26 98
Edgestone,	23 10

7,000 00

## MILTON BRIDGE, REPAIRING.

Mechanics, etc.,	\$840 45
Lumber,	1,175 52
Teaming,	134 06
Removing earth,	108 50
Calking,	75 26
Gravel,	64 50
Car-fares,	62 50
Iron-work, etc.,	29 21
Paving,	10 00

2,500 00

Amount paid from special appropriations for bridges,

\$102,344 59*Carried forward,*\$13,764,398 14



*Brought forward,* \$13,764,398 14  
**CAMBRIDGE BRIDGES DIVISION.**

*Payments of one-half of the cost of the care and maintenance of West Boston, Craigie's, and Prison-Point Bridges, the other half being paid by the City of Cambridge.*

**GENERAL:**

Inspector of repairs,	\$315 00	
Clerk-hire,	200 00	
Travelling expenses, stationery, and printing,	55 23	
Advertising,	22 56	
	<hr/>	\$592 79

**WEST BOSTON BRIDGE.**

Drawtender and assistants,	\$675 00	
Electric lighting,	405 00	
Repairs,	339 98	
Watering bridge roadway,	200 00	
Fuel,	66 90	
Oil and small supplies,	4 81	
Rebuilding sidewalk and fence,	5,260 25	
	<hr/>	6,951 94

**CRAIGIE'S BRIDGE.**

Salary of drawtender and assistants,	\$825 00	
Repairs,	735 25	
Electric lighting,	270 00	
Watering bridge roadway,	200 00	
Fuel,	83 65	
Oil and small supplies,	28 31	
	<hr/>	2,142 21

**PRISON-POINT BRIDGE:**

Salary of drawtender,	\$150 00	
Repairs,	482 83	
Small supplies,	3 17	
	<hr/>	636 00

\$10,322 94

**PAVING DIVISION.**

Charles R. Cutter, Deputy Superintendent,	\$2,300 80	
Clerks,	6,572 33	
Foremen,	11,633 17	
Engineering,	1,508 41	
Laborers,	213,898 69	
	<hr/>	\$235,913 40

Teaming other than done by the department, and hire of horses,	143,342 35
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**Paving materials:**

Stone for crushing, filling, and culverts,	\$54,274 50	
Edgestone and cesspool curbs,	17,946 77	
Flagging,	15,943 71	
Lumber,	10,131 82	
Sand and cement,	9,775 69	
Brick,	8,929 60	
Stone blocks,	8,679 85	
Beach gravel,	7,190 18	
Asphalt,	32 82	
Drain-pipe,	28 35	
	<hr/>	132,933 29

*Carried forward,*

\$512,189 04 \$13,764,398 14

<i>Brought forward,</i>		\$512,189 04	\$13,764,398 14
Gravel, earth, and ashes for filling and grading,		55,394 99	
Master pavers : for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		44,511 98	
Contractors and others, for watering streets,		41,640 99	
Steam-roller, crusher, repairs on stone-crushers and engines,	\$13,627 04		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	8,416 13		
Coal,	4,127 31		
Powder and fuse,	3,092 93		
Oils,	1,407 49		
		30,670 90	
Stable :			
Purchase and exchange of horses,	\$5,495 00		
Hay, grain, straw, and board,	11,496 35		
Buggy, wagons, carts, sleigh, and repairs of wagons, etc.,	4,779 33		
Harness and repairs,	3,104 61		
Shoeing,	1,865 92		
Medicine and medical attendance,	547 52		
		27,288 73	
Grade damages :			
Bower street,	\$6,342 48		
Munroe street,	4,234 96		
Centre street,	1,425 96		
Laurel street,	800 00		
River street, Dorchester,	400 00		
Dustin street,	150 00		
		13,353 40	
Damages to persons and property,		8,183 14	
Water-rates,		7,354 30	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank sidewalks,		3,635 40	
Printing,		2,321 33	
Stationery,		1,479 84	
Street signs and numbers,		900 22	
Telephone rentals and repairs,		856 79	
Repairs of stables and sheds,		604 30	
Advertising,		590 07	
For dumping snow into tide-water,		500 00	
Work on plans,		407 90	
Travelling expenses,		288 77	
Wharfage and rents,		228 34	
Water used in macadamizing,		131 50	
Gas,		109 85	
Engineering expenses,		90 81	
Typewriting,		69 35	
Roxbury Stone Co., rent of plant,		50 00	
Taxes,		12 00	
		\$752,863 94	
A STREET, BROADWAY TO FIRST STREET, REPAVING.			
Paving blocks,	\$4,743 20		
Paving,	4,490 92		
Labor,	894 93		
<i>Carried forward,</i>	\$10,129 05		\$13,764,398 14

## STREET DEPARTMENT.

111

<i>Brought forward,</i>	\$10,129 05		\$13,764,898 14
Flagging,	883 05		
Brick,	338 67		
Wharfage,	240 80		
Engineering and expenses,	166 73		
Teaming,	151 50		
Edgestone,	62 35		
Advertising,	15 60		
Carriage-hire,	10 00		
Tools, etc.,	2 25		
		\$12,000 00	
ALBANY STREET.			
Paving blocks,	\$10,569 64		
Labor,	3,935 27		
Teaming,	2,938 50		
Gravel,	1,917 80		
Flagging,	1,516 97		
Edgestone,	117 31		
Engineering,	112 00		
		21,107 49	
ALDIE STREET.			
Gravel,	\$792 30		
Labor,	201 70		
Teaming,	6 00		
		1,000 00	
ALLANDALE STREET.			
Labor,	\$2,878 41		
Teaming,	1,851 00		
		4,729 41	
ASHFIELD STREET.			
Labor,	\$691 00		
Teaming,	309 00		
		1,000 00	
ASHMONT STREET, DORCHESTER AVENUE TO WASHINGTON STREET.			
Labor,	\$2,434 74		
Edgestone,	1,474 69		
Gravel,	543 75		
Teaming,	442 73		
Paving, etc.,	326 55		
Paving blocks,	177 54		
		5,400 00	
ATLANTIC AVENUE, PAVING.			
Paving,	\$1,025 67		
Teaming,	759 00		
Gravel,	674 50		
Labor,	641 14		
Flagging,	348 45		
Stone-cutting,	44 00		
		3,492 76	
ATLANTIC STREET, THOMAS PARK TO FOURTH STREET.			
Labor,	\$853 43		
Paving, etc.,	235 72		
Filling and gravel,	204 62		
Teaming,	100 50		
Brick,	84 00		
Sand,	64 75		
		1,543 02	
AUSTIN STREET.			
Paving,	\$5,077 95		
Paving blocks,	2,618 46		
<i>Carried forward,</i>	\$7,696 41	\$50,272 68	\$13,764,898 14

<i>Brought forward,</i>	\$7,696 41	\$50,272 68	\$13,764,898 14
Labor,	413 33		
Engineering and expenses,	216 27		
Brick,	126 50		
Flagging,	96 81		
Edgestone,	79 77		
Masonry,	34 41		
Teaming,	21 00		
Carriage-hire,	8 00		
Advertising,	7 50		
		8,700 00	
<b>BAKER STREET, MACADAMIZING.</b>			
Labor,	\$892 20		
Teaming,	837 00		
Filling,	725 20		
Paving,	24 00		
Sand,	21 60		
		2,500 00	
<b>BALLARD STREET.</b>			
Labor,	\$405 60		
Gravel,	456 40		
Teaming,	138 00		
		1,000 00	
<b>BATTERYMARCH STREET, PAVING.</b>			
Paving blocks,	\$1,672 00		
Teaming,	466 50		
Labor,	463 91		
Paving,	297 96		
Flagging,	131 79		
Gravel,	92 80		
Engineering and expenses,	43 00		
Wharfage,	32 04		
		3,200 00	
<b>BEACON STREET, WEST CHESTER PARK TO ARLINGTON STREET.</b>			
Paving,	\$2,861 69		
Teaming,	944 06		
Labor,	288 80		
Sand,	210 80		
Stone-cutting,	197 00		
Gravel,	152 00		
Brick,	143 54		
Stone,	27 49		
		4,825 38	
<b>BEACON STREET, WEST FROM CHARLES STREET.</b>			
Labor,	\$11,957 71		
Asphalt pavement,	12,881 22		
Teaming,	3,621 91		
Paving,	2,357 78		
Broken stone,	1,548 83		
Paving blocks,	909 62		
Edgestone,	601 11		
Engineering and expenses,	534 23		
Use of steam-roller,	336 53		
Brick,	298 75		
Gravel,	180 81		
Fuel,	121 50		
		35,350 00	
<b>BEDFORD STREET, CHAUNCY STREET TO COLUMBIA STREET, PAVING.</b>			
Paving blocks,	\$2,766 37		
<i>Carried forward,</i>	\$2,766 37	\$105,848 06	\$13,764,898 14

## STREET DEPARTMENT.

113

<i>Brought forward,</i>	\$2,766 37	\$105,848 06	\$13,764,898 14
Labor,	695 50		
Paving,	387 20		
Engineering,	167 33		
Edgestone,	73 22		
Advertising,	10 38		
	<hr/>	4,100 00	
<b>BOARD ALLEY, ASPHALT.</b>			
Paving,	\$274 51		
Labor,	135 95		
Teaming,	42 00		
Gravel,	17 04		
	<hr/>	469 50	
<b>BOYLSTON STREET, CHURCH STREET TO AR- LINGTON STREET, PAVING.</b>			
Engineering,	\$62 00		
Labor,	2 50		
	<hr/>	64 50	
<b>BRISTOL STREET.</b>			
Engineering,		49 00	
<b>BROOKLINE STREET, SHAWMUT AVENUE TO TREMONT STREET.</b>			
Labor,	\$253 60		
Teaming,	277 50		
	<hr/>	531 10	
<b>BUNKER HILL STREET, ELM STREET TO SACK- VILLE STREET, MACADAMIZING AND PAVING.</b>			
Paving blocks,	\$2,717 31		
Labor,	826 94		
Teaming,	268 50		
Gravel,	152 50		
Brick,	28 75		
Water,	6 00		
	<hr/>	4,000 00	
<b>BUSHNELL STREET.</b>			
Labor,	\$1,086 85		
Edgestone,	1,131 72		
Paving,	315 72		
Teaming,	265 32		
Gravel,	85 50		
Stone,	26 49		
Sand,	5 40		
	<hr/>	2,917 00	
<b>BUTTONWOOD STREET, MT. VERNON STREET TO LOCUST STREET.</b>			
Filling,	\$1,294 80		
Labor,	268 50		
Land damages,	450 00		
	<hr/>	2,013 30	
<b>CABOT STREET, PAVING.</b>			
Asphalt paving,	\$14,157 62		
Labor,	723 58		
Brick,	580 00		
Flagging,	437 95		
Paving,	51 15		
Advertising,	31 70		
Teaming,	18 00		
	<hr/>	16,000 00	
<b>CALDWELL STREET.</b>			
Paving,	\$491 68		
Teaming,	232 50		
Labor,	196 60		
	<hr/>		
<i>Carried forward,</i>	\$920 78	\$135,992 46	\$13,764,898 14

<i>Brought forward,</i>	\$920 78	\$185,992 46	\$13,764,398 14
Gravel,	196 35		
Stone,	153 69		
	<hr/>	1,270 82	
CAMBRIDGE STREET, WARDS 9 AND 10, PAVING.			
Paving blocks,	\$8,514 51		
Paving,	4,729 10		
Labor,	3,964 29		
Teaming,	3,723 56		
Gravel,	1,039 50		
Brick,	551 90		
Edgestone,	481 67		
Wharfage,	300 00		
Flagging,	263 20		
Sand,	127 20		
Advertising,	62 15		
Lumber,	18 21		
	<hr/>	23,775 29	
CAMDEN STREET, TREMONT STREET TO OLD COLONY RAILROAD.			
Labor,	\$2,492 70		
Teaming,	1,164 13		
Edgestone,	994 50		
Stone,	991 58		
Gravel,	701 43		
Paving,	680 27		
Use of steam-roller,	300 00		
Flagging,	117 39		
Engineering,	35 50		
Fuel,	22 50		
	<hr/>	7,500 00	
CANTON STREET, SHAWMUT AVENUE TO TREMONT STREET.			
Labor,	\$875 00		
Use of steam-roller,	125 00		
	<hr/>	1,000 00	
CENTRE STREET, PINCHON STREET TO NEW HEATH STREET.			
Stone,	\$809 19		
Gravel,	458 66		
Paving,	375 33		
Labor,	358 58		
Edgestone,	337 03		
Brick,	335 40		
Flagging,	123 69		
Teaming,	106 50		
Paving blocks,	94 00		
Sand,	1 60		
	<hr/>	3,000 00	
CHAMBERS STREET, CHARLESTOWN.			
Labor,	\$182 03		
Stone,	130 96		
Teaming,	120 00		
Paving,	96 52		
Brick,	51 75		
Gravel,	40 00		
Sand,	13 09		
	<hr/>	34 35	
CHARLES STREET.			
Paving,	\$9,504 50		
Labor,	2,909 78		
	<hr/>		
<i>Carried forward,</i>	\$12,414 28	\$173,172 92	\$13,764,398 14

## STREET DEPARTMENT.

115

<i>Brought forward,</i>	\$12,414 28	\$173,172 92	\$13,764,398 14
Teaming,	2,455 50		
Gravel,	651 84		
Bricks,	420 00		
Sand,	228 95		
Wharfage,	200 00		
Flagging,	143 75		
Edgestone,	39 76		
Lumber,	18 58		
Advertising,	6 00		
		16,578 66	
<b>CLEVELAND PLACE, ASPHALT.</b>			
Brick paving,	\$692 75		
Labor,	253 25		
Teaming,	54 00		
		1,000 00	
<b>CLIFF STREET, RESURFACING.</b>			
Labor,	\$1,078 00		
Teaming,	334 61		
Gravel,	277 20		
Stone,	154 54		
Edgestone,	150 50		
Paving,	136 47		
Sand,	38 40		
		2,169 72	
<b>COLUMBUS AVENUE, RESURFACING.</b>			
Barber Asphalt Paving Co.,	\$31,426 19		
Paving blocks,	3,697 46		
Labor,	1,879 71		
Engineering and expenses,	786 03		
Paving,	633 68		
Teaming,	543 00		
Tools, etc.,	21 18		
Advertising,	12 75		
		39,000 00	
<b>COMMONWEALTH AVENUE, WEST CHESTER PARK TO ARLINGTON STREET.</b>			
Labor,	\$402 80		
Teaming,	105 84		
Stone,	95 26		
		603 90	
<b>CONCORD SQUARE, RESURFACING.</b>			
Labor,	\$52 90		
Teaming,	19 50		
		72 40	
<b>COOK STREET.</b>			
Labor,	\$318 55		
Teaming,	162 00		
Stone,	91 01		
Gravel,	84 96		
Brick,	36 00		
Sand,	7 48		
		700 00	
<b>CORNELL STREET, MACADAMIZING.</b>			
Labor,	\$2,552 99		
Teaming,	932 64		
Gravel,	783 30		
Fuel,	81 07		
		4,300 00	
<b>CORNWALL STREET, LAYING OUT AND CON- STRUCTING.</b>			
Land damages,	\$2,600 00		
<i>Carried forward,</i>	\$2,600 00	\$237,597 60	\$13,764,398 14

<i>Brought forward,</i>	\$2,600 00	\$237,597 60	\$13,764,398 14
Labor,	880 60		
Filling,	878 60		
Lumber,	554 63		
Iron-work,	310 99		
Teaming,	149 00		
Hardware,	12 84		
Car-fares,	10 70		
Soundings,	9 00		
		5,405 86	
<b>DARTMOUTH STREET, TREMONT STREET TO COLUMBUS AVENUE.</b>			
Labor,	\$383 60		
Teaming,	184 50		
		568 10	
<b>DORCHESTER STREET, BETWEEN EIGHTH STREET AND DORCHESTER AVENUE, PAVING.</b>			
Paving,	\$9,033 96		
Paving blocks,	8,619 71		
Labor,	1,528 94		
Engineering and expenses,	826 03		
Brick,	547 50		
Wharfage,	481 65		
Flagging,	473 55		
Edgestone,	82 84		
Advertising,	19 73		
		21,613 91	
<b>DORSET STREET, DORCHESTER AVENUE TO BOSTON STREET, MACADAMIZING.</b>			
Labor,	\$2,702 15		
Paving,	1,677 53		
Teaming,	420 00		
Gravel,	112 67		
Sand,	30 63		
Fuel,	22 60		
Edgestone,	20 02		
Lumber,	14 40		
		5,000 00	
<b>DOVER STREET, HARRISON AVENUE TO ALBANY STREET, PAVING.</b>			
Paving blocks,	\$3,972 09		
Labor,	2,028 77		
Teaming,	538 50		
Gravel,	425 59		
Flagging,	29 40		
Engineering expenses,	20 65		
		6,715 00	
<b>DUDLEY STREET, RESURFACING TO NORFOLK HOUSE.</b>			
Paving,	\$1,587 89		
Labor,	1,150 91		
Teaming,	891 34		
Stone,	778 71		
Gravel,	548 80		
Fuel,	31 50		
Brick,	10 85		
		5,000 00	
<b>DUDLEY STREET, WASHINGTON STREET TO VINE STREET, ETC.</b>			
Paving,	\$14,160 67		
Paving blocks,	13,662 06		
<i>Carried forward,</i>	\$27,822 73	\$281,900 47	\$13,764,398 14



<i>Brought forward,</i>	\$27,822 73	\$281,900 47	\$13,764,398 14
Flagging,	1,921 70		
Labor,	1,254 58		
Engineering and expenses,	1,138 77		
Brick,	776 00		
Edgestone,	191 84		
Advertising,	28 13		
Removing tree-stumps,	24 00		
Gravel,	15 00		
Sand,	5 00		
	<hr/>	33,177 75	
DUPONT STREET, EDGESTONE.			
Edgestone,	\$177 27		
Teaming,	142 50		
Labor,	113 00		
Paving,	55 61		
Gravel,	35 62		
	<hr/>	524 00	
EAGLE SQUARE, CROSS-WALK, ETC.			
Flagging,	\$291 43		
Labor,	284 55		
Filling,	199 75		
Teaming,	99 00		
Paving blocks,	93 43		
Paving,	19 84		
Sand,	12 00		
	<hr/>	1,000 00	
EAST FIRST STREET, BETWEEN H AND K			
STREETS, MACADAMIZING.			
Labor,		1,000 00	
E STREET, THIRD STREET TO BOLTON			
STREET, ETC., ASPHALTING.			
Paving,	\$2,550 97		
Labor,	431 03		
Teaming,	18 00		
	<hr/>	3,000 00	
EAST CONCORD STREET, HARRISON AVENUE			
TO ALBANY STREET.			
Labor,	\$2,335 35		
Teaming,	1,108 31		
Gravel,	544 37		
Edgestone,	360 78		
Sand,	78 20		
Stone,	60 93		
Engineering expenses,	12 06		
	<hr/>	4,500 00	
EAST NEWTON STREET, HARRISON AVENUE TO			
ALBANY STREET.			
Labor,	\$1,792 94		
Teaming,	428 45		
Edgestone,	386 96		
Paving,	287 40		
Stone,	256 01		
Gravel,	214 40		
Masonry,	164 50		
Engineering and expenses,	22 00		
Sand,	1 70		
	<hr/>	3,554 36	
EDGEWORTH STREET, REPAVING.			
Teaming,	\$141 00		
	<hr/>		
<i>Carried forward,</i>	\$141 00	\$328,656 58	\$13,764,398 14

<i>Brought forward,</i>	\$141 00	\$328,656 58	\$13,764,398
Labor,	137 35		
Stone,	88 90		
Gravel,	32 75		
		400 00	
<b>ELLWOOD STREET.</b>			
Labor,	\$507 67		
Edgestone,	262 34		
Stone,	245 38		
Teaming,	153 00		
Gravel,	76 67		
Tools,	6 00		
		1,251 06	
<b>EMERALD STREET, PAVING.</b>			
Paving,	\$906 94		
Labor,	349 60		
Teaming,	181 50		
Gravel,	91 69		
Engineering,	25 00		
Masonry,	20 25		
		1,574 98	
<b>EMERSON STREET, BETWEEN H AND I STREETS, PAVING.</b>			
Paving blocks,	\$2,386 92		
Labor,	1,084 23		
Paving,	446 93		
Removing old material, etc.	412 70		
Gravel,	331 80		
Teaming,	190 50		
Brick,	66 70		
Wharfage,	45 00		
Sand,	31 50		
Lumber,	3 72		
		5,000 00	
<b>EXETER STREET.</b>			
Teaming,		316 50	
<b>FALCON STREET, MACADAMIZING.</b>			
Labor,	\$1,693 90		
Gravel,	959 00		
Teaming,	727 50		
		3,380 40	
<b>FIRST STREET, BETWEEN D AND F STREETS.</b>			
Paving blocks,	\$3,396 22		
Flagging,	570 57		
Labor,	503 32		
Brick,	448 12		
Paving,	445 33		
Wharfage,	376 48		
Engineering and expenses,	300 75		
Edgestone,	249 14		
		6,289 93	
<b>FIRST STREET, N. Y. &amp; N. E. R.R. TO F STREET, PAVING.</b>			
Paving blocks,	\$13,689 20		
Paving,	7,702 41		
Labor,	976 72		
Flagging,	968 10		
Edgestone,	666 02		
Engineering and expenses,	483 63		
Wharfage,	245 40		
Brick,	143 14		
<i>Carried forward,</i>	\$24,876 62	\$346,849 45	\$13,764,398 14

## STREET DEPARTMENT.

119

<i>Brought forward,</i>	\$24,876 62	\$346,869 45	\$13,764,398 14
Teaming,	106 50		
Advertising,	16 88		
		25,000 00	
<b>FOURTH STREET, G TO H STREET, MACADAMIZING.</b>			
Labor,	\$595 50		
Teaming,	432 00		
Gravel,	75 05		
Fuel,	1 80		
		1,104 35	
<b>FULDA STREET, MACADAMIZING.</b>			
Labor,	\$308 06		
Teaming,	9 00		
Edgestone,	7 69		
		324 75	
<b>FULTON STREET, RICHMOND STREET TO LEWIS STREET.</b>			
Paving blocks,	\$3,483 88		
Paving,	2,829 78		
Labor,	444 25		
Engineering and expenses,	223 76		
Brick,	178 25		
Flagging,	48 20		
Edgestone,	16 10		
Advertising,	6 20		
		7,230 42	
<b>GENESEE STREET, PAVING.</b>			
Paving,	\$3,129 96		
Labor,	202 40		
Masonry,	154 00		
Edgestone,	10 64		
Teaming,	3 00		
		3,500 00	
<b>GENEVA AVENUE, GRADING.</b>			
Labor,	\$3,840 44		
Stone,	1,160 10		
Excavating,	500 00		
Gravel,	420 00		
Grading, etc.,	324 25		
Carriage-hire,	5 00		
		6,249 79	
<b>GOLDSMITH STREET.</b>			
Gravel,	\$471 32		
Labor,	335 80		
Teaming,	150 00		
Lumber,	42 88		
		1,000 00	
<b>GRANITE AVENUE, MACADAMIZING, ETC.</b>			
Labor,	\$5,671 22		
Teaming,	2,061 27		
Stone,	1,365 26		
Gravel,	879 00		
Paving,	23 25		
		10,000 00	
<b>GREEN STREET, CHARLESTOWN.</b>			
Stone,	\$180 41		
Teaming,	124 50		
Labor,	103 05		
Gravel,	52 50		
		460 46	
<i>Carried forward,</i>		\$401,739 22	\$13,764,398 14

<i>Brought forward,</i>		\$401,789 22	\$13,764,398 14
<b>GUSTIN STREET, SEWER AND MACADAMIZING.</b>			
Labor,	\$970 12		
Teaming,	336 00		
Edgestone,	200 83		
Paving,	106 40		
Filling,	86 65		
	<hr/>	1,700 00	
<b>HAMPSHIRE STREET, MACADAMIZING.</b>			
Paving,	\$596 35		
Labor,	208 67		
Teaming,	133 01		
Edgestone,	49 10		
Stone,	12 87		
	<hr/>	1,000 00	
<b>HARRISON AVENUE, CANTON STREET TO SHARON STREET.</b>			
Labor,	\$2,046 75		
Paving,	674 40		
Flagging,	546 75		
Teaming,	381 00		
Gravel,	312 00		
Sand,	39 10		
	<hr/>	4,000 00	
<b>HARRISON AVENUE, EAST CONCORD STREET TO EAST CHESTER PARK, ASPHALT.</b>			
Labor,	\$1,019 53		
Paving,	208 88		
Teaming,	97 50		
Flagging,	85 57		
Gravel,	69 82		
Sand,	18 70		
	<hr/>	1,500 00	
<b>HARRISON AVENUE, EAST LENOX STREET TO NORTHAMPTON STREET.</b>			
Labor,	\$1,460 19		
Paving,	462 49		
Excavating,	330 54		
Gravel,	305 60		
Teaming,	265 50		
Flagging,	85 58		
Edgestone,	42 90		
Engineering and expenses,	37 00		
Sand,	10 20		
	<hr/>	3,000 00	
<b>HARVARD STREET, WASHINGTON STREET TO ALBANY STREET, SEWER AND PAVING.</b>			
Paving,		77 78	
<b>HARVEST STREET, BOSTON STREET TO DORCHESTER AVENUE.</b>			
Edgestone,	\$1,457 98		
Labor,	1,203 54		
Paving,	589 90		
Teaming,	537 00		
Paving blocks,	204 38		
Fuel,	7 20		
	<hr/>	4,000 00	
<b>HASKINS STREET, EDGESTONES AND MACADAMIZING.</b>			
Paving,	\$1,394 88		
Labor,	721 20		
Stone,	257 57		
	<hr/>		
<i>Carried forward,</i>	\$2,373 65	\$417,017 00	\$13,764,398 14

## STREET DEPARTMENT.

121

<i>Brought forward,</i>	\$2,373 65	\$417,017 00	\$13,764,398 14
Teaming,	231 00		
Gravel,	190 40		
Engineering and expenses,	14 74		
		2,809 79	
HEATH STREET, WIDENING, ETC.			
Gravel,	\$726 60		
Labor,	665 80		
Filling,	384 00		
Teaming,	379 50		
Paving,	323 31		
Sand,	158 40		
Edgestone,	60 00		
Brick,	44 40		
Lumber,	26 32		
		2,768 33	
HENLEY STREET, REPAVING.			
Paving blocks,	\$2,312 70		
Paving,	898 27		
Gravel,	287 98		
Labor,	184 00		
Brick,	86 25		
Edgestone,	39 32		
Teaming,	39 00		
		3,847 52	
HIGH STREET, WINTHROP STREET TO WALKER STREET.			
Stone,	\$781 23		
Labor,	558 90		
Teaming,	435 00		
Gravel,	350 00		
		2,125 13	
HILL STREET.			
Labor,	\$1,676 74		
Retaining-wall,	1,497 44		
Edgestone,	349 57		
Stone,	306 17		
Teaming,	111 00		
Gravel,	86 80		
Paving,	83 85		
Engineering,	20 00		
Masonry,	6 50		
		4,188 07	
HOBART STREET, MACADAMIZING.			
Labor,	\$923 07		
Culvert and arch over same,	475 81		
Teaming,	331 50		
Gravel,	189 32		
Lumber,	78 84		
Sand,	1 96		
		2,000 00	
HOLLIS STREET, ASPHALTING.			
Labor,	\$1,611 88		
Asphalt paving,	955 40		
Paving,	311 38		
Flagging,	97 75		
Teaming,	67 50		
Gravel,	29 11		
Masonry,	14 00		
		3,087 02	
HOWLAND STREET, RESURFACING.			
Labor,	\$1,559 30		
<i>Carried forward,</i>	\$1,559 30	\$437,792 86	\$13,764,398 14

<i>Brought forward,</i>	\$1,559 30	\$437,792 86	\$13,764,398 14
Paving,	893 60		
Gravel,	530 60		
Teaming,	441 57		
Sand,	257 60		
Flagging,	166 95		
Edgestone,	81 38		
Brick,	50 00		
Fuel,	18 00		
		4,000 00	
<b>HUDSON STREET, ASPHALTING.</b>			
Asphalt paving,	\$17,469 19		
Labor,	1,121 61		
Brick,	571 20		
Masonry,	406 00		
Engineering and expenses,	206 30		
Raising sidewalk,	150 00		
Edgestone,	70 93		
Teaming,	60 00		
Gravel,	26 98		
Advertising,	20 63		
Tools, etc.,	10 84		
		20,113 68	
<b>HUMBOLDT AVENUE, GRADING.</b>			
Labor,	\$6,533 77		
Teaming,	3,268 95		
Stone,	1,678 96		
Gravel and filling,	1,561 89		
Edgestone,	1,515 53		
Paving,	824 71		
Fuel,	85 50		
Brick,	56 10		
Lumber,	33 90		
Sand,	33 60		
Tools, etc.,	22 61		
Carriage-hire,	10 00		
		15,625 52	
<b>HUNNEMAN STREET, GRADING AND CON- STRUCTING.</b>			
Labor,		82 80	
<b>ISLAND STREET.</b>			
Gravel,		25 60	
<b>JEFFRIES AND MARGINAL STREETS.</b>			
Labor,	\$1,296 70		
Edgestone,	1,181 60		
Filling,	935 53		
Teaming,	613 50		
Stone,	503 36		
Paving,	453 31		
Sand,	16 00		
		5,000 00	
<b>K STREET, FOURTH STREET TO EIGHTH STREET, RESURFACING.</b>			
Labor,	\$465 00		
Teaming,	177 00		
Gravel,	36 34		
		678 34	
<b>KINGSTON STREET, SUMMER STREET TO ESSEX STREET, PAVING.</b>			
Paving,	\$4,716 06		
Paving blocks,	1,976 02		
Engineering and expenses,	347 75		
<i>Carried forward,</i>	\$7,039 83	\$483,318 80	\$13,764,398 14

## STREET DEPARTMENT.

123

<i>Brought forward,</i>	\$7,039 83	\$483,318 80	\$13,764,398 14
Labor,	223 10		
Wharfage,	214 19		
Crossing-stone,	115 00		
Brick,	62 50		
Edgestone,	86 08		
Advertising,	24 30		
	<hr/>	7,715 00	
LAKE STREET.			
Labor,	\$6,713 59		
Stone,	2,195 05		
Gravel and filling,	1,335 11		
Teaming,	1,130 02		
Flagging,	322 00		
Lumber,	261 11		
Sand,	43 12		
	<hr/>	12,000 00	
I. STREET, GRADING, ETC.			
Filling,	\$8,603 35		
Bulkhead,	7,210 00		
Abutment for bridge, on account,	2,806 70		
Labor,	1,760 90		
Inspector,	422 20		
Teaming,	130 00		
Advertising,	43 30		
Printing,	31 41		
Carriage-hire,	15 00		
Lumber,	3 10		
	<hr/>	21,025 96	
LENOX STREET.			
Paving blocks,	\$2,493 00		
Excavating, etc.,	1,093 65		
Teaming,	541 58		
Gravel,	411 20		
Labor,	391 20		
Paving,	380 68		
Sand,	17 00		
Engineering,	16 50		
	<hr/>	5,844 81	
LINCOLN STREET, CHARLESTOWN.			
Labor,	\$827 25		
Teaming,	390 00		
Stone,	860 76		
Paving,	321 49		
Gravel,	211 31		
Brick,	120 00		
Sand,	69 19		
	<hr/>	2,300 00	
LONGWOOD AVENUE, PARKER STREET TO HUNTINGTON AVENUE, PAVING.			
Paving blocks,	\$9,637 29		
Paving,	7,749 74		
Labor,	2,700 20		
Flagging,	871 24		
Brick,	730 14		
Engineering and expenses,	530 55		
Teaming,	294 00		
Advertising,	35 01		
Edgestone,	28 95		
Carriage-hire,	15 00		
	<hr/>	22,592 12	
<i>Carried forward,</i>		\$554,296 69	\$13,764,398 14

## CITY PAYMENTS.

<i>Brought forward,</i>		\$554,296 69	\$13,764,398 14
<b>LUCAS STREET, ASPHALT BLOCKS.</b>			
Paving,	\$236 22		
Teaming,	72 00		
	<hr/>	308 22	
<b>LYNDE STREET.</b>			
Labor,	\$653 20		
Stone,	583 09		
Teaming,	240 00		
Gravel,	127 50		
	<hr/>	1,603 79	
<b>MAGAZINE STREET, BETWEEN EAST CHESTER PARK AND NORFOLK AVENUE.</b>			
Filling,	\$808 50		
Labor,	117 30		
	<hr/>	925 80	
<b>MAGNOLIA STREET, REPAIRING.</b>			
Paving,	\$1,982 64		
Teaming,	742 50		
Labor,	642 46		
Gravel,	590 80		
Sand,	41 60		
	<hr/>	4,000 00	
<b>MALDEN STREET, PAVING.</b>			
Labor,	\$1,580 10		
Paving blocks,	1,551 00		
Removing old paving,	1,246 30		
Teaming,	667 50		
Paving,	517 10		
Gravel,	438 00		
	<hr/>	6,000 00	
<b>MATTHEWS STREET, PAVING.</b>			
Paving blocks,	\$3,009 35		
Labor,	1,271 90		
Teaming,	279 00		
	<hr/>	4,560 25	
<b>MAYNARD STREET.</b>			
Teaming,	\$1,060 88		
Labor,	815 02		
Edgestone,	47 65		
Paving,	43 75		
Gravel,	25 47		
Fuel,	7 23		
	<hr/>	2,000 00	
<b>MEDFORD STREET, LEXINGTON STREET TO CHELSEA STREET.</b>			
Paving blocks,	\$11,355 40		
Labor,	3,484 24		
Paving,	3,300 01		
Gravel,	1,461 32		
Teaming,	1,162 50		
Brick,	376 25		
Flagging,	172 50		
Tools, etc.,	89 12		
Edgestone,	65 88		
Lumber,	29 24		
Carriage-hire,	5 00		
Cement,	3 90		
	<hr/>	21,505 36	
<i>Carried forward,</i>		\$595,200 11	\$13,764,398 14



<i>Brought forward,</i>		\$595,200 11	\$13,761,398 14
MERCER STREET, DORCHESTER STREET TO EIGHTH STREET, RESURFACING.			
Labor,	\$544 95		
Teaming,	348 00		
Gravel,	78 21		
Flagging,	64 05		
Paving,	10 17		
Brick,	9 60		
	<hr/>	1,054 98	
MINOT STREET.			
Edgestone,	\$2,729 80		
Labor,	2,426 64		
Paving blocks,	1,259 80		
Gravel,	740 25		
Teaming,	657 06		
Paving,	625 57		
Advertising,	1 25		
	<hr/>	8,440 37	
MONUMENT COURT.			
Stone,	\$182 02		
Labor,	161 62		
Teaming,	87 00		
Gravel,	30 61		
Brick,	28 75		
Sand,	7 48		
	<hr/>	497 48	
MONUMENT STREET.			
Stone,	\$803 72		
Labor,	565 15		
Teaming,	265 50		
Gravel,	232 50		
	<hr/>	1,866 87	
MOON STREET.			
Paving blocks,	\$1,963 64		
Asphalt paving,	744 75		
Labor,	666 27		
Teaming,	114 00		
Edgestone,	19 18		
Brick,	11 50		
	<hr/>	3,519 34	
MORELAND STREET, RESURFACING FROM FAIR- LAND STREET TO BLUE HILL AVENUE.			
Labor,	\$845 50		
Teaming,	434 11		
Stone,	292 61		
Gravel,	278 60		
Crossing-stone,	149 18		
	<hr/>	2,000 00	
MT. VERNON STREET, WARD 25.			
Labor,	\$1,371 60		
Gravel,	436 46		
Teaming,	314 98		
Sand,	1 96		
	<hr/>	2,125 00	
MURDOCK STREET.			
Labor,	\$470 00		
Gravel,	412 83		
Sand,	49 00		
Teaming,	45 00		
Paving,	29 23		
	<hr/>	1,006 06	
<i>Carried forward,</i>		\$615,710 21	\$13,764,398 14

<i>Brought forward,</i>		\$615,710 21	\$13,764,398 14
NATIONAL STREET, MACADAMIZING, GUT- TERS, ETC.			
Labor,	\$744 70		
Paving,	297 65		
Teaming,	168 00		
Brick,	115 00		
Gravel,	106 40		
Sand,	66 51		
Lumber,	1 74		
		1,500 00	
NEPONSET AVENUE.			
Labor,	\$4,619 66		
Teaming,	2,287 43		
Edgestone,	2,212 53		
Gravel,	1,581 00		
Paving,	718 86		
Flagging,	432 60		
Paving blocks,	71 99		
Fuel,	69 08		
Advertising,	6 85		
		12,000 00	
NEWMAN STREET, MERCER STREET TO DOR- CHESTER STREET, RESURFACING.			
Labor,	\$901 12		
Teaming,	232 50		
Gravel,	57 64		
Fuel,	7 00		
		1,198 26	
NINTH STREET, OLD HARBOR STREET TO N STREET, MACADAMIZING.			
Labor,	\$2,494 99		
Teaming,	1,449 00		
Edgestone,	979 42		
Paving,	617 54		
Gravel,	479 71		
Sand,	49 00		
Brick,	48 00		
		6,117 66	
OAK STREET, MACADAMIZING.			
Gravel,	\$363 84		
Labor,	315 50		
Teaming,	240 00		
Paving, etc.,	78 08		
Fuel,	2 58		
		1,000 00	
OCEAN STREET, MACADAMIZING.			
Labor,	\$4,643 60		
Paving, etc.,	1,833 31		
Edgestone,	1,438 12		
Paving blocks,	967 47		
Teaming,	816 25		
Gravel,	391 50		
Advertising,	9 75		
		10,100 00	
ONEIDA STREET, PAVING.			
Paving,	\$1,595 08		
Labor,	930 04		
Gravel,	235 01		
Brick,	227 87		
<i>Carried forward,</i>	\$2,988 00	\$647,626 13	\$13,764,898 14

<i>Brought forward,</i>	\$2,988 00	\$647,626 13	\$13,764,398 14
Teaming,	207 00		
Masonry,	105 00		
	—	3,300 00	
OSWEGO STREET, PAVING.			
Paving,	\$2,422 66		
Labor,	951 03		
Masonry,	114 00		
Edgestone,	96 32		
Teaming,	58 50		
Cement,	13 75		
Tools, etc.,	12 41		
	—	3,668 67	
PARK STREET, MACADAMIZING.			
Labor,	\$1,465 74		
Teaming,	347 22		
Stone,	209 90		
Paving,	81 22		
Fuel,	9 00		
Tools,	2 35		
	—	2,115 43	
PARKER STREET, EDGESTONES AND MACADAMIZING.			
Paving blocks,	\$13,999 73		
Labor,	6,440 60		
Gravel,	3,851 40		
Teaming,	2,831 09		
Paving,	2,745 45		
Excavating, etc.,	2,260 70		
Edgestone,	1,346 96		
Crossing-stone,	751 03		
Stone,	241 13		
Sand,	176 00		
Engineering and expenses,	176 00		
Masonry,	101 90		
Cochituate Water-Works,	54 01		
Brick,	24 00		
	—	35,000 00	
PARKER STREET, HUNTINGTON AVENUE TO WESTLAND AVENUE.			
Iron fence,		420 00	
PARKMAN STREET, WARD 9, PAVING.			
Stone,	\$243 77		
Labor,	210 03		
	—	453 80	
PAUL STREET, PAVING.			
Paving,	\$719 11		
Labor,	91 27		
Masonry,	28 00		
Teaming,	6 00		
	—	844 38	
PEMBERTON SQUARE, MACADAMIZING.			
Labor,	\$1,376 22		
Paving,	167 95		
Gravel,	28 40		
Water,	12 00		
	—	1,584 57	
PREBLE STREET, DORCHESTER AVENUE TO VINTON STREET, MACADAMIZING, SEWERS, ETC.			
Labor,	\$3,143 19		
Edgestone,	863 91		
	—		
<i>Carried forward,</i>	\$4,007 10	\$693,012 98	\$13,764,398 14

<i>Brought forward,</i>	\$4,007 10	\$695,012 98	\$13,764,398 14
Paving,	455 77		
Teaming,	372 00		
Gravel and filling,	353 87		
Drain-pipe,	350 72		
Brick,	95 55		
Tools, etc.,	59 05		
Sand and cement,	53 28		
Lumber,	52 66		
	<hr/>	5,800 00	
PRENTISS STREET, PAVING.			
Paving blocks,	\$2,252 74		
Gravel,	445 20		
Teaming,	366 00		
Paving,	332 92		
Labor,	248 84		
Excavating, etc.,	214 20		
Engineering,	75 00		
Flagging,	65 10		
	<hr/>	4,000 00	
PROSPECT AVENUE.			
Labor,	\$283 20		
Gravel,	177 80		
Teaming,	39 00		
	<hr/>	500 00	
Q STREET.			
Labor,	\$191 89		
Flagging,	189 00		
Gravel,	18 96		
	<hr/>	399 85	
RESURFACING STREETS, WARDS 17 AND 18.			
Paving,	\$4,404 41		
Labor,	691 19		
Stone,	317 21		
Teaming,	304 50		
Engineering,	60 00		
	<hr/>	5,777 31	
RICHMOND STREET, PAVING.			
Labor,	\$437 76		
Paving,	335 24		
Paving blocks,	333 00		
Teaming,	294 00		
	<hr/>	1,400 00	
ROCHESTER STREET, PAVING.			
Paving,	\$3,355 47		
Labor,	445 05		
Excavating, etc.,	391 83		
Masonry,	84 00		
Crossing-stone,	39 90		
Teaming,	18 00		
Cement,	13 75		
Edgestone,	12 64		
	<hr/>	4,360 64	
ROGERS STREET, DORCHESTER STREET TO PREBLE STREET, MACADAMIZING.			
Paving,	\$990 52		
Gravel,	9 48		
	<hr/>	1,000 00	
RUTHERFORD AVENUE, MACADAMIZING.			
Labor,		100 00	
RUTHERFORD AVENUE, PAVING.			
Paving blocks,	\$4,478 99		
	<hr/>		
<i>Carried forward,</i>	\$4,478 99	\$718,350 78	\$13,764,398 14

## STREET DEPARTMENT.

129

<i>Brought forward,</i>	\$4,478 99	\$718,350 78	\$13,764,398 14
Labor,	1,496 78		
Gravel,	600 27		
Paving,	528 12		
Excavating, etc.,	365 99		
Teaming,	294 00		
Edgestone,	77 85		
		7,841 50	
<b>RUTLAND SQUARE.</b>			
Labor,	\$73 60		
Teaming,	40 50		
		114 10	
<b>SALEM STREET, CHARLESTOWN.</b>			
Labor,	\$448 34		
Stone,	298 79		
Teaming,	184 50		
Gravel,	51 12		
Brick,	17 25		
		1,000 00	
<b>SAVIN HILL AVENUE.</b>			
Paving blocks,	\$1,653 66		
Labor,	593 47		
Gravel,	526 50		
Paving,	378 47		
Teaming,	289 50		
Brick,	30 00		
Sand and cement,	27 75		
Drain-pipe,	65		
		3,500 00	
<b>SCOTIA, CAMBRIA, AND BOTHNIA STREETS, MACADAMIZING.</b>			
Labor,	\$5,601 39		
Teaming,	1,616 75		
Paving,	898 33		
Edgestone,	633 56		
Stone,	506 89		
Gravel and filling,	293 40		
Brick,	272 25		
Sand,	146 20		
Lumber,	31 23		
		10,000 00	
<b>SECOND STREET, GRADING, ETC.</b>			
Labor,	\$459 65		
Gravel and filling,	441 31		
Teaming,	130 50		
		1,031 46	
<b>SECOND STREET, K STREET TO M STREET, MACADAMIZING.</b>			
Labor,	\$605 85		
Filling,	321 98		
Edgestone,	287 94		
Teaming,	124 50		
Paving,	81 94		
		1,422 21	
<b>SECOND STREET, REPAVING BETWEEN E AND DORCHESTER STREETS.</b>			
Paving blocks,	\$9,083 78		
Paving,	7,768 35		
Crossing-stone,	824 04		
Labor,	760 26		
Engineering and expenses,	635 83		
Brick,	582 92		
<i>Carried forward,</i>	\$19,655 18	\$743,260 05	\$13,764,398 14

<i>Brought forward,</i>	\$19,655 18	\$743,260 05	\$13,764,398 14
Wharfage,	317 24		
Advertising,	20 65		
Edgestone,	6 93		
		20,000 00	
<b>SECOND STREET, REPAVING FROM GRANITE STREET, EASTERLY.</b>			
Paving,	\$6,497 24		
Paving blocks,	6,268 54		
Crossing-stone,	541 88		
Engineering and expenses,	523 83		
Brick,	476 31		
Wharfage,	310 00		
Labor,	300 60		
Edgestone,	72 00		
Advertising,	9 60		
		15,000 00	
<b>SENECA STREET, PAVING.</b>			
Paving and stock,	\$2,509 94		
Labor,	492 26		
Masonry,	96 00		
Expenses of testing brick,	57 95		
Teaming,	37 50		
Flagging,	30 87		
Edgestone,	11 81		
Engineering,	5 00		
		3,241 33	
<b>SEVENTH STREET, D STREET TOWARDS B STREET, PAVING.</b>			
Paving blocks,	\$3,663 97		
Paving,	1,471 35		
Excavating, etc.,	944 69		
Labor,	921 45		
Gravel,	887 49		
Teaming,	858 00		
Wharfage,	119 50		
Sand,	108 55		
Brick,	25 00		
		9,000 00	
<b>SHIRLEY STREET.</b>			
Filling,	\$2,852 45		
Excavating, etc.,	603 50		
Labor,	544 73		
Lumber,	41 98		
		4,042 66	
<b>SHORT STREET, CHARLESTOWN.</b>			
Labor,	\$318 86		
Stone,	162 14		
Teaming,	159 00		
Gravel,	60 00		
		700 00	
<b>SHORT STREET, WEST ROXBURY.</b>			
Labor,		96 60	
<b>SILVER STREET, A STREET TO D STREET, MACADAMIZING.</b>			
Labor,	\$331 20		
Paving,	311 45		
Teaming,	279 00		
Gravel,	109 34		
Brick,	51 60		
Lumber,	8 07		
		1,090 66	
<i>Carried forward,</i>		\$796,431 30	\$13,764,398 14

## STREET DEPARTMENT.

131

<i>Brought forward,</i>		\$796,431 30	\$13,764,398 14
<b>SIXTH STREET, B STREET TO C STREET.</b>			
Paving blocks,	\$1,313 10		
Labor,	442 46		
Gravel,	341 51		
Teaming,	337 50		
Paving,	324 20		
Excavating, etc.,	275 03		
Brick,	51 75		
Sand,	50 75		
Wharfage,	35 00		
Edgestone,	28 70		
		3,200 00	
<b>SIXTH STREET, H STREET TO I STREET, MACADAMIZING, GUTTERS, ETC.</b>			
Labor,	\$1,004 97		
Teaming,	358 50		
Gravel,	146 10		
Edgestone,	102 47		
Fuel,	9 50		
		1,621 54	
<b>SOLEY STREET.</b>			
Labor,	\$285 20		
Teaming,	195 00		
Stone,	164 61		
Gravel,	135 04		
Flagging,	30 50		
		810 35	
<b>STORY STREET.</b>			
Excavating,		562 28	
<b>STOUGHTON STREET, HARRISON AVENUE TO ALBANY STREET.</b>			
Labor,	\$2,044 21		
Edgestone,	338 94		
Paving,	310 95		
Gravel,	150 40		
Teaming,	141 00		
Engineering,	14 50		
		3,000 00	
<b>SUN-COURT STREET.</b>			
Asphalt paving,	\$506 92		
Paving,	500 10		
Labor,	266 90		
Teaming,	63 00		
Gravel,	28 40		
Brick,	23 00		
		1,388 32	
<b>SYCAMORE AND RIDGE STREETS.</b>			
Labor,	\$2,657 55		
Filling,	526 45		
Teaming,	516 00		
		3,700 00	
<b>SYMME STREET.</b>			
Labor,	\$664 00		
Teaming,	336 00		
		1,000 00	
<b>TERRACE PLACE.</b>			
Labor,	\$513 75		
Gravel,	203 43		
Sand and cement,	57 88		
<i>Carried forward,</i>	\$775 06	\$811,713 79	\$13,764,398 14

<i>Brought forward,</i>	\$775 06	\$811,713 79	\$13,764,398 14
Brick,	53 00		
Drain-pipe,	21 94		
	<hr/>	850 00	
<b>TERRACE STREET, PAVING.</b>			
Paving blocks,	\$10,896 33		
Paving,	9,674 46		
Edgestone,	1,706 91		
Labor,	994 10		
Engineering and expenses,	977 81		
Brick,	651 38		
Flagging,	249 90		
Teaming,	30 00		
Advertising,	24 95		
Travelling expenses,	12 50		
	<hr/>	25,218 34	
<b>TEXAS STREET.</b>			
Labor,	\$1,175 58		
Paving blocks,	282 68		
Edgestone,	250 28		
Gravel,	112 00		
Teaming,	81 00		
Paving,	76 06		
Sand,	22 40		
	<hr/>	2,000 00	
<b>THIRD STREET, A STREET TO SECOND STREET.</b>			
Paving blocks,	\$1,386 05		
Paving,	459 85		
Wharfage,	80 00		
Engineering,	46 50		
Labor,	27 60		
	<hr/>	2,000 00	
<b>TREMONT STREET, ROXBURY CROSSING TO PARKER STREET, PAVING.</b>			
Engineering,		10 50	
<b>TREMONT STREET, SCOLLAY SQUARE TO BOYLSTON STREET.</b>			
Paving,	\$25,328 72		
Paving blocks,	15,490 80		
Labor,	3,777 85		
Crossing-stone,	2,919 41		
Engineering,	1,550 97		
Wharfage,	800 00		
Teaming,	776 85		
Brick,	661 20		
Edgestone,	611 39		
Advertising,	82 81		
	<hr/>	52,000 00	
<b>TROY STREET, PAVING.</b>			
Paving,	\$4,160 47		
Paving blocks,	3,141 51		
Engineering and expenses,	254 65		
Labor,	221 69		
Flagging,	212 63		
Edgestone,	80 45		
Advertising,	28 60		
	<hr/>	8,100 00	
<b>VILLAGE STREET, PAVING.</b>			
Paving,	\$1,119 87		
Labor,	605 62		
Teaming,	222 00		
Gravel,	193 01		
	<hr/>		
<i>Carried forward,</i>	\$2,140 50	\$901,892 63	\$13,764,398 14



## STREET DEPARTMENT.

133

<i>Brought forward,</i>	\$2,140 50	\$901,892 63	\$13,764,398 14
Masonry,	23 75		
Engineering,	25 75		
		2,200 00	
WALTHAM STREET, SHAWMUT AVENUE TO TREMONT STREET.			
Labor,	\$303 60		
Paving,	196 40		
		500 00	
WARD STREET, DORCHESTER AVENUE TO PREBLE STREET, RESURFACING.			
Labor,	\$279 20		
Teaming,	217 50		
Gravel,	64 12		
Paving,	55 18		
Edgestone,	45 41		
Brick,	11 65		
Lumber,	1 78		
Sand,	88		
		675 72	
WAREHAM STREET, HARRISON AVENUE TO ALBANY STREET.			
Paving blocks,	\$5,532 63		
Labor,	2,627 20		
Teaming,	2,086 15		
Paving,	1,671 63		
Gravel,	873 43		
Flagging,	142 59		
Masonry,	82 50		
Edgestone,	8 49		
		13,024 62	
WARREN AVENUE, BERKELEY STREET TO CANTON STREET.			
Labor,	\$179 40		
Teaming,	75 00		
		254 40	
WARREN STREET, GRANITE BLOCKS.			
Paving blocks,	\$9,696 60		
Labor,	2,251 72		
Gravel and filling,	1,864 80		
Paving,	1,091 47		
Teaming,	1,066 50		
Excavating, etc.,	736 46		
Engineering,	215 00		
Sand,	99 20		
Brick,	50 00		
Carriage-hire,	10 00		
		17,081 75	
WARRENTON STREET, FROM WASHINGTON STREET, ETC.			
Asphalt paving,	\$4,924 43		
Paving,	833 34		
Labor,	400 63		
Masonry,	311 80		
Teaming,	96 00		
Edgestone,	54 88		
		6,621 08	
WASHBURN STREET, DORCHESTER AVENUE TO BOSTON STREET, MACADAMIZING.			
Labor,	\$1,384 78		
Edgestone,	629 00		
Gravel and filling,	446 51		
<i>Carried forward,</i>	\$2,400 29	\$942,250 20	\$13,764,398 14

<i>Brought forward,</i>	\$2,460 29	\$942,250 20	\$13,764,398 14
Teaming,	369 00		
Paving,	198 70		
Fuel,	15 90		
	<hr/>	3,043 89	
WASHINGTON STREET, CHARLESTOWN.			
Stone,	\$823 87		
Labor,	519 79		
Teaming,	345 00		
Gravel,	297 34		
Water,	14 00		
	<hr/>	2,000 00	
WASHINGTON STREET, BETWEEN HAWES			
AVENUE AND N.Y. & N.E. R.R.			
Paving blocks,	\$292 77		
Labor,	128 80		
Paving,	78 43		
	<hr/>	500 00	
WASHINGTON STREET, ETC., WARD 23,			
MACADAMIZING.			
Labor,	\$3,187 16		
Teaming,	2,875 50		
Gravel,	1,180 90		
Stone,	1,162 40		
	<hr/>	8,405 96	
WATER STREET, CHARLESTOWN, REPAVING.			
Labor,	\$370 30		
Teaming,	108 00		
Gravel,	36 92		
Paving blocks,	25 48		
	<hr/>	540 70	
WATSON STREET.			
Gravel and filling,	\$438 18		
Labor,	425 50		
Edgestone,	322 30		
Paving,	163 67		
Masonry,	119 00		
Teaming,	30 00		
	<hr/>	1,498 65	
WAUMBECK STREET, RESURFACING.			
Labor,	\$756 80		
Paving,	747 37		
Edgestone,	205 13		
Teaming,	116 30		
Brick,	61 50		
Flagging,	58 80		
Filling,	40 60		
Fuel,	13 50		
	<hr/>	2,000 00	
WELL STREET, PAVING.			
Paving blocks,	\$538 88		
Labor,	523 42		
Teaming,	387 00		
Paving,	221 45		
Gravel,	53 25		
Brick,	48 00		
Bulkhead,	28 00		
	<hr/>	1,800 00	
WENDELL STREET, PAVING.			
Labor,	\$930 63		
Teaming,	643 50		
Paving blocks,	576 31		
	<hr/>		
<i>Carried forward,</i>	\$2,150 44	\$962,039 40	\$13,764,398 14

## STREET DEPARTMENT.

135

<i>Brought forward,</i>	\$2,150 44	\$962,039 40	\$13,764,398 14
Paving,	228 07		
Gravel,	56 80		
Edgestone,	56 00		
Brick,	28 75		

2,520 06

WEST CHESTER PARK AND SQUARE, WASHINGTON STREET TO PROVIDENCE R.R. BRIDGE.

Labor,	\$1,551 60
Teaming,	894 44
Stone,	46 85
Fuel,	43 03
Oil,	32 10

2,568 02

WEST DEDHAM STREET, SHAWMUT AVENUE TO WASHINGTON STREET, PAVING.

Paving blocks,	\$2,040 92
Paving,	970 24
Labor,	503 55
Excavating, etc.,	381 09
Gravel,	260 80
Teaming,	117 00
Edgestone,	89 88
Sand,	74 80
Masonry,	42 00
Engineering,	19 72

4,500 00

WEST FIRST STREET, PAVING.

Paving,

5,200 00

WEST NEWTON STREET, BETWEEN TREMONT STREET AND COLUMBUS AVENUE, ASPHALT BLOCKS.

Paving and stock,	\$10,409 50
Excavating, etc.,	734 62
Labor,	677 38
Teaming,	178 50

12,000 00

WEST NEWTON STREET, TREMONT STREET TO SHAWMUT AVENUE, ASPHALT.

Paving, and stock,	\$4,532 10
Excavating, etc.,	753 02
Labor,	634 20
Teaming,	75 00
Gravel,	5 68

6,000 00

WEST SECOND STREET.

Labor,

135 49

WHARF STREET.

Paving blocks,	\$803 18
Labor,	495 63
Teaming,	250 50
Paving,	188 42
Edgestone,	56 00
Brick,	46 00
Gravel,	21 30

1,861 03

Amounts paid from special appropriations for Paving Division,

\$996,824 00

*Carried forward,*

\$13,764,398 14

<i>Brought forward,</i>		\$13,764,398 14
SANITARY DIVISION.		
Salaries :		
George W. Forristall, Deputy Superintendent,	\$2,250 00	
Clerk-hire,	4,409 85	
Employés,	210,671 95	
		\$217,831 80
Hired team-work,		45,744 72
Horses :		
Purchase and exchange of,	\$5,785 00	
Hay, straw, grain, and roots,	23,732 55	
Shoeing, other than done by the department,	383 62	
Medical attendance and medicine,	341 68	
		30,242 85
Removal of garbage :		
Tug-boats,	\$5,244 50	
Royalty and use of dumping-boat,	4,125 00	
Repairs of wharf and boats,	2,043 32	
Labor,	1,161 67	
Supplies and boat,	83 70	
		12,658 19
East Boston :		
Collecting ashes, P. Morrison,	\$7,635 86	
Collecting house-offal, Thos. Muligan,	4,125 00	
		11,760 86
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, sweeping-machines, harnesses, and shoeing horses, also in repairing buildings, viz. :		
Iron, steel, axles, springs, horse-shoes, nails, hardware, and repairs,	\$3,764 21	
Lumber, hubs, and spokes,	1,410 83	
Saddlery, hardware, leather, horse-collars, and blankets,	1,354 31	
Paints, oils, etc.,	402 53	
Soft coal,	90 78	
		7,022 66
Rents,		1,777 47
Collecting house-offal, Brighton District, Allen Clark,		1,125 00
Fuel,		517 65
Repairs of stables and sheds,		461 95
Electric lighting,		435 20
Telephone rentals,		421 50
Gas,		361 91
Stationery,		229 80
Buckets, shovels, etc.,		157 17
Printing,		154 09
Water-rates,		102 20
Office expenses and small items,		40 17
Tolls and fares,		22 45
		<u>\$330,567 64</u>
<i>Carried forward,</i>		\$13,764,398 14

<i>Brought forward,</i>		\$13,764,398 14
SEWER DIVISION.		
Salaries:		
H. W. Sanborn, Deputy Super-		
intendent,	\$2,645 84	
Engineers,	23,510 77	
Clerk-hire,	6,263 88	
Inspectors,	6,612 21	
Laborers,	116,025 39	
Employés, Improved Sewerage,	37,771 04	
	<hr/>	\$192,829 13
Materials:		
Drain-pipe,	\$13,218 27	
Brick,	12,159 34	
Manhole covers and iron-work,	8,378 62	
Cesspool curbs and stone,	8,022 80	
Sand and cement,	7,963 75	
Lumber,	6,446 46	
Filling,	4,177 15	
	<hr/>	60,366 39
Tools and repairs, hardware, iron, and gen-		
eral supplies,		26,460 40
Stable:		
Purchase and exchange of		
horses,	\$5,260 00	
Feed for and board,	6,734 21	
Buggy, wagons, carts, and re-		
pairs of vehicles,	8,341 43	
Harnesses and repairs,	3,079 98	
Shoeing and veterinary services,	1,552 97	
	<hr/>	24,968 59
Fuel,		18,057 09
Teaming and hire of horses,		13,933 43
Contractors for constructing sewers:		
Adams, Beaumont, and Bur-		
goyne streets,	\$3,254 55	
Calumet street,	2,356 70	
Walley, Leyden, and Gladstone		
streets,	951 67	
Horace street,	536 13	
Brent street,	490 64	
H street,	193 13	
Sachem street,	77 55	
	<hr/>	7,860 37
Water-rates,		5,472 33
Damages,		2,781 56
Travelling expenses,		2,214 65
Dredging,		2,042 50
Repairs of buildings,		2,017 85
Rubber clothing,		1,884 58
Pile driving,		1,329 48
Stationery,		1,302 56
Telephone rentals and repairs,		1,138 82
Right to discharge sewage into covered		
channel, leading to Charles river,		900 00
Oils,		864 72
Repairs,		859 34
Printing,		713 36
Rents,		417 93
Charles Morton, Superintendent of Sewer De-		
partment, April 1 to May 1, 1891,		416 67
Stone for brook channels, Roslindale,		413 00
	<hr/>	
<i>Carried forward,</i>	\$369,244 75	\$13,764,398 14

<i>Brought forward,</i>	\$369,244 75	\$13,764,398 14
Portion of cost of sewer in Mt. Everett street,	346 75	
Repairs of boats,	290 73	
Advertising,	267 59	
Gateman. Carleton-street crossing,	195 00	
Engineering expenses,	118 04	
Borings,	112 00	
Collation at Pumping-Station, visit of City Council, Sept. 24, 1891,	109 00	
Land damages,	75 00	
Gas,	66 42	

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**\$370,825 28**

**ARLINGTON STREET.**

Employés,	\$1,664 61
Drain-pipe,	152 32
Brick,	79 60
Tools, etc.,	22 95
Cement and sand,	17 76
Lumber,	17 07
Teaming,	15 75

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**\$1,970 06**

**BORDER STREET.**

Employés,	\$187 56
Contractor, A. Fairbanks,	457 07
Drain-pipe,	397 91
Tools and general supplies,	35 44
Advertising,	23 85
Sand and cement,	7 08

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**1,108 91**

**BURNETT STREET.**

Employés,	\$391 28
Drain-pipe,	207 75
Brick,	63 00
Boarding horse,	27 00
Sand and cement,	21 52
Teaming,	5 00

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**715 55**

**CAMBRIDGE STREET.**

Employés,	\$1,319 73
Drain-pipe,	152 75
Lumber,	21 54
Tools,	5 98

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**1,500 00**

**CATCH-BASINS, ETC., HUNTINGTON AVENUE.**

Employés,	\$344 09
Drain-pipe,	74 49
Brick,	16 80
Teaming,	12 00
Sand and cement,	6 96

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**454 34**

**CATCH-BASINS; WARDS 19 AND 22.**

Employés,	190 21
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**CHARLESTOWN SEWERS, REPAIRING.**

Employés,	\$7,924 59
Brick,	413 75
Drain-pipe,	266 65
Sand and cement,	206 95
Lumber,	63 96
Filling,	52 36

*Carried forward,***\$8,928 26**


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**\$5,939 07    \$13,764,398 14**

<i>Brought forward,</i>	\$8,928 26	\$5,939 07	\$13,764,898 14
Tools and general supplies,	37 95		
Teaming,	2 50		
	<hr/>	8,968 71	
CLEVELAND PLACE.			
Employés,		157 00	
CRAWFORD STREET, HUMBOLDT AVENUE TO WALNUT AVENUE.			
Employés,	\$1,943 19		
Lumber,	81 05		
Tools,	6 56		
	<hr/>	2,030 80	
CULVERTS, WARD 24.			
Employés,	\$3,956 92		
Stone,	1,035 68		
Tools,	7 40		
	<hr/>	5,000 00	
DUNSTABLE STREET.			
Employés,	\$340 25		
Drain-pipe,	33 30		
	<hr/>	373 55	
DUSTIN STREET.			
Employés,	\$4,038 14		
Brick,	816 25		
Drain-pipe,	635 33		
Sand and cement,	238 00		
Lumber,	169 72		
Tools and supplies,	95 04		
Car-fares,	7 52		
	<hr/>	6,000 00	
FLORENCE STREET.			
Employés,	\$955 09		
Drain-pipe,	193 37		
Lumber,	79 68		
Brick,	39 90		
Horse-keeping,	18 00		
Sand and cement,	9 32		
Teaming,	6 00		
Tools,	4 64		
	<hr/>	1,306 60	
HARVARD AND KILTON STREETS.			
Employés,	\$7,266 92		
Brick,	1,546 66		
Drain-pipe,	1,012 52		
Hire of machinery,	705 94		
Sand and cement,	467 16		
Tools and supplies,	262 15		
Lumber,	257 00		
Fuel,	97 65		
Filling,	15 00		
Sewer in School street,	369 00		
	<hr/>	12,000 00	
IMPROVED SEWER, BROOKLINE AVENUE CON- NECTION.			
Employés,		131 55	
OAK STREET, WASHINGTON STREET TO AL- BANY STREET.			
Employés,	\$2,308 04		
Teaming,	421 50		
Brick,	250 00		
Sand and cement,	185 56		
Filling,	123 50		
	<hr/>		
<i>Carried forward,</i>	\$3,288 60	\$41,907 28	\$13,764,898 14

<i>Brought forward,</i>	\$3,288 60	\$41,907 28	\$13,764,898 14
Hire of machinery,	88 00		
Lumber,	40 87		
Fuel,	27 90		
Borings,	20 75		
Tools and supplies,	18 30		
Drain-pipe,	15 58		
		3,500 00	
<b>PORTER STREET, EAST BOSTON.</b>			
Employés,	\$6,139 63		
Brick,	1,950 00		
Filling,	1,473 00		
Sand and cement,	1,050 21		
Teaming,	534 00		
Drain-pipe,	307 62		
Lumber,	153 69		
Hire of machinery,	120 00		
Fuel,	113 54		
Tools and supplies,	87 35		
Borings,	70 96		
		12,000 00	
<b>REBUILDING DORCHESTER-BROOK SEWER.</b>			
Employés,	\$1,857 28		
Brick,	1,372 25		
Stone,	437 46		
Sand and cement,	378 20		
Lumber,	349 70		
Tools and supplies,	250 15		
Hire of machinery,	229 75		
Filling,	222 00		
Teaming,	105 00		
Fuel,	89 10		
		5,290 89	
<b>ROCKWELL AND ARMANDINE STREETS.</b>			
Employés,	\$6,533 00		
Brick,	1,248 75		
Sand and cement,	402 10		
Tools and supplies,	206 90		
Drain-pipe,	193 09		
Lumber,	193 09		
Filling,	24 00		
		8,800 93	
<b>RUSSELL STREET, OAK STREET TO MEAD STREET.</b>			
Employés,	\$276 97		
Drain-pipe,	47 16		
		324 13	
<b>SEWERS, BEACON STREET AND COMMON-WEALTH AVENUE.</b>			
Employés,	\$7,041 84		
Teaming,	981 00		
Brick,	763 35		
Sand and cement,	464 33		
Lumber,	389 42		
Filling,	193 75		
Tools and supplies,	183 93		
Hire of machinery,	161 80		
Drain-pipe,	121 45		
Fuel,	86 95		
		10,387 82	
<i>Carried forward,</i>		\$82,211 05	\$13,764,898 14



<i>Brought forward,</i>		\$82,211 05	\$13,764,398 14
<b>SEWER, BETWEEN ROSLINDALE AND WEST ROXBURY.</b>			
Employés,	\$18,679 25		
Brick,	6,703 80		
Sand and cement,	2,672 79		
Travelling expenses,	1,257 00		
Tools and supplies,	1,175 50		
Lumber,	659 69		
Filling,	515 90		
Drain-pipe,	458 54		
Teaming,	407 40		
Horse-keeping,	406 34		
Rubber clothing,	174 45		
Fuel,	78 06		
		33,188 72	
<b>SEWERS, BRIGHTON.</b>			
Employés,	\$2,820 92		
Drain-pipe,	547 17		
Brick,	115 50		
Tools and supplies,	54 65		
Car-fares,	50 00		
Lumber,	49 42		
Sand and cement,	32 64		
Teaming,	3 00		
		3,673 30	
<b>SEWER, BYRON STREET, EAST BOSTON.</b>			
Employés,	\$473 42		
Contractor, A. Fairbanks,	301 80		
Drain-pipe,	122 98		
Sand and cement,	25 63		
Iron-work,	10 36		
		934 19	
<b>SEWER OUTLET, BYRON STREET, EAST BOSTON.</b>			
Employés,	\$697 70		
Drain-pipe,	258 42		
Piling,	67 50		
Lumber,	52 07		
Brick,	50 00		
Iron-work,	35 44		
Sand and cement,	30 56		
Teaming,	12 00		
Tools,	4 50		
		1,208 19	
<b>SEWER, COMMONWEALTH AVENUE.</b>			
Employés,		1,000 00	
<b>SEWERS, EAST BOSTON.</b>			
Employés,	\$1,668 39		
Filling,	412 00		
Brick,	350 00		
Sand and cement,	222 50		
Teaming,	108 00		
Hire of machinery,	57 00		
Iron-work,	52 50		
Lumber,	40 76		
Fuel,	14 55		
		2,925 70	
<b>SEWER, FALCON STREET.</b>			
Employés,	\$919 75		
Teaming,	86 00		
Brick,	30 00		
<i>Carried forward,</i>	\$985 75	\$125,141 15	\$13,764,398 14

<i>Brought forward,</i>	\$985 75	\$125,141 15	\$18,764,398 14
Sand and cement,	9 40		
Fuel,	4 85		
	<hr/>	1,000 00	
SEWER, HARCOURT STREET.			
Employés,		432 00	
SEWER, HILLSIDE STREET.			
Contractor, Wm. T. Davis,	\$417 84		
Drain-pipe,	110 43		
Employés,	33 78		
Iron-work,	11 81		
Cement,	5 83		
	<hr/>	579 19	
SEWER, HOMER STREET.			
Contractor, A. Fairbanks,	\$868 89		
Drain-pipe,	304 26		
Employés,	45 71		
Iron-work,	31 14		
	<hr/>	1,250 00	
SEWER, LAWRENCE AVENUE, QUINCY AND MAGNOLIA STREETS.			
Employés,	\$3,868 66		
Tools and supplies,	93 58		
Drain-pipe,	89 25		
Brick,	36 75		
Lumber,	34 36		
Sand and cement,	11 52		
Teaming,	9 00		
	<hr/>	4,143 12	
SEWER, MILTON STREET, EAST BOSTON.			
Employés,	\$587 03		
Drain-pipe,	241 38		
Iron-work,	31 00		
Cement,	5 90		
	<hr/>	865 31	
SEWER, NEW STREET.			
Brick,	\$10 00		
Sand and cement,	5 29		
	<hr/>	15 29	
SEWER OUTLETS, D STREET, SOUTH BOS- TON.			
Contractor, Aaron A. Hall,	\$3,678 00		
Employés,	240 00		
Advertising,	53 32		
Fuel,	4 85		
	<hr/>	3,976 17	
SEWER OUTLET EXTENSION, COTTAGE STREET.			
Borings,	\$111 00		
Employés,	49 50		
	<hr/>	160 50	
SEWERS, ORIENT HEIGHTS.			
Contractor: Sewers in Bennington, Walley, Leyden, and Gladstone streets, Dennis O'Connell,	\$16,687 77		
Brick,	5,483 00		
Employés,	2,667 31		
Sand and cement,	2,330 00		
Drain-pipe,	1,138 13		
Filling,	415 00		
Tools, iron-work, and supplies,	400 99		
Lumber,	163 58		
Advertising,	139 02		
	<hr/>		
<i>Carried forward,</i>	\$29,424 80	\$187,562 78	\$18,764,398 14

## STREET DEPARTMENT.

143

<i>Brought forward,</i>	\$29,424 80	\$187,562 78	\$18,764,898 14
Borings,	108 54		
Teaming,	42 00		
Fuel,	9 70		
		29,585 04	
SEWER, PARKER HILL STREET.			
Employés,		1,024 00	
SEWER, PETER PARLEY ROAD.			
Employés,	\$269 83		
Brick,	42 00		
Drain-pipe,	36 12		
Sand and cement,	13 97		
Horse-keeping,	9 00		
		370 92	
SEWERS, ROXBURY.			
Dewey street, Contractor, Wm. T. Davis,		361 38	
SEWERS, SAVIN HILL DISTRICT.			
Employés,	\$5,218 51		
Drain-pipe,	2,735 06		
Brick,	2,177 82		
Sand and cement,	690 47		
Tools and supplies,	678 02		
Pile-driving,	533 00		
Teaming,	233 02		
Lumber,	193 11		
Filling,	86 50		
		12,540 51	
SEWERS, SOUTH BOSTON.			
Employés,		231 11	
SEWERS, WARD 23, WASHINGTON STREET, ETC.			
Employés,	\$1,506 21		
Drain-pipe,	191 00		
Brick,	126 00		
Old Colony R.R. Co., labor,	62 92		
Sand and cement,	52 96		
Horse-keeping,	28 50		
Tools and supplies,	18 91		
Teaming,	13 50		
		2,000 00	
SEWER, WELLES AVENUE.			
Employés,		750 00	
SEWERS, WESTVILLE, FREEMAN, AND CHARLES STREETS.			
Employés,	\$2,689 15		
Brick,	593 25		
Drain-pipe,	387 32		
Sand and cement,	194 18		
Lumber,	74 46		
Tools,	65 00		
		4,008 36	
SUMNER STREET AND ORLEANS STREET.			
Employés,	\$5,339 33		
Filling,	2,376 00		
Brick,	1,980 00		
Sand and cement,	1,124 75		
Teaming,	953 50		
Hire of machinery,	560 00		
Drain-pipe,	234 46		
Lumber,	232 78		
Fuel,	138 93		
Borings,	52 00		
<i>Carried forward,</i>	\$12,991 75	\$188,429 05	\$18,764,898 14

<i>Brought forward,</i>	\$12,991 75	\$188,429 05	\$13,764,398 14
Carriage-hire,	6 00		
Tools,	2 25		
	<hr/>	13,000 00	
<b>TYLER STREET.</b>			
Employés,	\$4,451 04		
Teaming,	889 50		
Brick,	300 00		
Sand and cement,	281 05		
Hire of machinery,	275 00		
Filling,	234 00		
Lumber,	200 07		
Borings,	127 13		
Drain-pipe,	101 92		
Tools and supplies,	84 49		
Fuel,	55 80		
	<hr/>	7,000 00	
<b>WALKHILL STREET.</b>			
Employés,	\$1,131 41		
Drain-pipe,	206 83		
Brick,	73 50		
Tools and supplies,	49 83		
Sand and cement,	20 00		
Horse-keeping,	15 43		
Teaming,	3 00		
	<hr/>	1,500 00	
<b>STONY-BROOK DAMAGES.</b>			
Damages,		7,901 08	
<b>STONY-BROOK IMPROVEMENT.</b>			
Brook channels, Roslindale, Con-			
tractor, H. P. Nawn,	\$13,570 69		
Engineering and expenses,	2,043 45		
Stone,	1,676 50		
Arch-stones,	1,395 00		
Pipe sewer,	557 58		
Employés,	376 00		
Drain-pipe,	137 66		
Advertising,	64 50		
Travelling expenses,	49 98		
Printing and stationery,	41 50		
Tools,	2 00		
	<hr/>	19,914 86	
<b>Amounts paid from Special Appropriations for sewers,</b>		<hr/>	<hr/>
		\$237,744 99	
<b>STREET-CLEANING DIVISION.</b>			
Salaries: Philip . A. Jackson,			
Deputy Superintendent,	\$2,333 34		
Clerks and messengers,	3,539 63		
Employés,	151,595 84		
	<hr/>	\$157,468 81	
Hired team-work,		28,123 33	
Wagons, carts, sweepers, and repairs,		8,876 67	
Horses:			
Purchase and exchange of,	\$3,200 00		
Hay, grain, straw, and board,	3,431 81		
Shoeing, other than done by the department,	334 93		
Medical attendance and medi- cine,	152 35		
	<hr/>	7,119 09	
<i>Carried forward,</i>		<hr/>	<hr/>
		\$211,592 90	\$13,764,398 14

## TAX TITLES.

145

<i>Brought forward,</i>	\$201,592 90	\$13,764,398 14
Brooms, hoes, and shovels,	5,704 92	
Saddlery,	3,726 85	
Iron, steel, tools, and general supplies,	1,540 54	
Stationery,	778 97	
Repairs of stables and sheds,	627 05	
Printing,	361 07	
Lumber, hubs, and spokes,	348 71	
Brushes, combs, etc.,	280 94	
Car-fares and tolls,	216 56	
Telephone rentals,	86 62	
Sand,	76 50	
Office expenses and small items,	64 79	
Advertising,	39 00	
Gas,	19 50	
	<u>\$215,464 92</u>	

STREET POLICE DIVISION.  
Police,\$464 41

## RECAPITULATION.

Central Office,	\$16,050 00	
Bridge Division,	98,236 54	
Special Appropriations,	102,344 59	
Cambridge Bridges Division,	10,322 94	
Paving Division,	752,863 94	
<i>Of this amount \$31.50 drawn for, but not paid.</i>		
Special Appropriations,	996,824 00	
<i>Of this amount \$318 drawn for, but not paid.</i>		
<i>See, also, items under Laying Out Streets Department.</i>		
Sanitary Division,	330,567 64	
Sewer Division,	370,825 28	
<i>Of this amount 70 cents drawn for, but not paid.</i>		
Special Appropriations,	237,744 99	
<i>Of this amount \$475.90 drawn for, but not paid.</i>		
Street-Cleaning Division,	215,464 92	
Street Police Division,	464 41	
	<u>8,131,709 25</u>	

*Surveying Department.*

## Salaries:

Thomas W. Davis, Surveyor,	\$2,700 00
Employés,	24,452 58

\$27,152 58

Travelling expenses,	857 49
Instruments and tools,	321 49
Stationery, drawing materials, and maps,	286 77
Telephone rentals and repairs,	180 00
Janitor in branch office,	90 00
Washing and small supplies,	88 85
Printing,	79 65
Horse-hire and repairs of buggy,	79 50
Binding and materials,	62 98
Books and papers,	42 25
Advertising,	14 42
	<u>29,205 98</u>

*Tax Titles.*

Amount paid on tax titles,

28 02*Carried forward,*\$16,925,341 39

*Brought forward,*

\$16,925,341 39

**Temporary Loan.**

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council approved May 7, 1891,

2,000,000 00

**Treasury Department.**

Salaries :

Alfred T. Turner, Treasurer,	\$4,500 00
Clerk-hire,	20,992 45

\$25,492 45

Hire of vehicles for and car-fares of pay-	
masters and messenger,	1,977 23

Advertising,

417 66

Printing,

416 22

Stationery,

372 11

Rodney McLaughlin, examination of accounts,

150 00

Telephone rental,

90 00

28,915 67

**Cochituate Water-Works.***Supply Department.*

Salaries :

Robert Grant, Com-	
missioner,	\$2,250 00

John W. Leighton,	
Commissioner,	2,250 00

Walter E. Swan,	
Clerk of Board of	
Commissioners,	1,950 00

Superintendent, East-	
ern Division,	2,334 00

Assistants,	3,946 03
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Superintendent of	
Western Division,	2,625 00

Clerk-hire in Water	
Board offices,	8,379 61

Inspectors,	9,377 86
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Foremen,	2,070 80
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Mechanics,	36,000 88
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Laborers,	103,240 99
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Inspector of castings	
at foundry,	149 99

\$174,575 16

Altering and repairing reser-	
voirs, buildings, and streets,	18,919 01

Castings,	16,508 42
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Machinery, tools, hardware,	
iron, steel, and other materi-	
als, for repairs and furnishing,	13,751 34

Meters and repairs,	11,490 65
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Horses, purchase of,	\$1,580 00
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Feed and board,	3,595 66
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Wagon, and repairs	
of vehicles,	938 39

Shoeing and veter-	
inary services,	1,461 04

Harnesses and re-	
pairs,	936 15

8,531 24

Fuel,	7,693 16
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Transportation of employés,	3,803 30
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Carriage and freights,	2,931 08
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*Carried forward,*

\$258,203 86

\$18,954,257 06

<i>Brought forward,</i>	\$258,203 86	\$18,954,257 06
Damages,	2,627 74	
Grounds, care, seeds, trees, and tools,	2,557 70	
Engineering,	2,287 00	
Lead and lead pipe,	2,165 87	
Expert services,	1,947 85	
Taxes,	1,744 11	
Telephones, rentals and repairs,	1,220 56	
Auction expenses, machine-shop,	916 58	
Stationery,	906 59	
Printing,	658 62	
Rents,	516 25	
Oils,	490 77	
Analyses of water,	486 00	
Blasting trenches,	224 34	
Advertising,	156 79	
Insurance,	118 75	
Gas,	101 48	
Water-rates and small items,	55 21	
Expenses incurred on account of the visit of the City Council to the line of the Water-Works, June 30, 1891,	453 72	
Travelling expenses of Board,	1,617 54	
	<hr/>	\$279,456 33
INCOME DEPARTMENT.		
Salaries, William F. Davis, Water Registrar,	\$2,700 00	
Employés,	28,221 41	
	<hr/>	\$30,921 41
Travelling expenses,	914 07	
Printing,	846 40	
Stationery and small items,	251 15	
Telephone rentals,	92 50	
	<hr/>	33,025 53
Refunded water-rates,		365 39
Excess of revenue over expenses 1890-91, paid Board of Commissioners of Sinking-Funds,		337,014 05
Interest on loans, including the exchange on London, where part of the interest is payable,		466,347 78
		<hr/>
		<u>\$1,116,209 08</u>
ADDITIONAL SUPPLY OF WATER.		
<i>Continuation of payments on account of the construction of the Sudbury-river scheme of works.</i>		
General:		
Land,	\$16,200 00	
Engineering,	10,358 10	
Superintendent,	1,500 81	
Travelling expenses,	735 20	
Telephone rentals,	392 90	
Resident engineer,	333 28	
Printing,	171 11	
Advertising,	151 60	
Stationery,	41 29	
Travelling expenses of Water Board,	400 50	
	<hr/>	
<i>Carried forward,</i>	\$30,284 79	\$18,954,257 06

<i>Brought forward,</i>	\$30,284 79	\$18,954,257 06
City of Marlboro', on account of		
- sewerage system,	41,833 33	\$71,618 12
<b>Dam VI.:</b>		
<i>Number of dam and basin</i>		
<i>changed from V. to VI., July</i>		
<i>1, 1891.</i>		
Labor,	\$64,472 76	
Teaming and freights,	14,729 77	
Lower section waterway,	6,811 22	
Cement,	6,635 76	
Machinery, tools, hardware, and		
general supplies,	5,805 60	
Delivering filling on dam,	3,940 12	
Brick,	2,881 10	
Cut stone,	2,234 00	
Fuel,	1,146 47	
Lumber,	441 43	
Horse-keeping, sleigh, etc.,	439 36	
Rubber clothing,	406 61	
Board of injured man,	315 45	
Excavating, etc.,	221 83	110,481 48
<b>Basin VI.:</b>		
Labor,	\$18,676 37	
Shallow flowage:		
Sect. A, Joseph Gen-		
naro,	\$14,710 63	
Sect. B, Auguste		
Saucier,	8,925 09	
Sects. C and D,		
Moulton, O'Ma-		
honey, & Trum-		
bull,	35,046 79	
	58,682 51	
Teaming and freights,	3,950 00	
Tools, hardware, and general		
supplies,	1,238 80	
Use of land for railroad,	250 00	
Lumber,	185 66	
Rubber clothing and small items,	61 40	
Horse-keeping, etc.,	33 90	88,078 64
<b>Whitehall Pond:</b>		
Labor,	\$6,652 98	
Scows, dredge, and repairs of		
boats,	5,641 30	
Tools, hardware, and supplies,	1,214 36	
Teaming and freights,	525 95	
Shop and storehouse,	143 08	
Rent of office and small items,	59 11	
Lumber,	58 44	14,295 22
<b>Cedar Swamp:</b>		
Labor,	\$1,171 50	
Rent,	63 00	
Tools, supplies, and small items,	49 86	1,284 36
<b>Basin V. surveys,</b>		514 00
		<u>\$281,271 82</u>

Carried forward,

\$18,954,257 06



<i>Brought forward,</i>		\$18,954,257 06
EXTENSION OF MAINS, ETC., COCHITUATE DEPARTMENT.		
Labor,	\$81,373 40	
Castings, pipes, gates, and hydrant frames,	77,959 10	
Lead and lead pipe,	18,659 44	
Blasting trenches,	9,241 34	
Tools, hardware, and supplies,	6,564 13	
Travelling expenses,	2,479 68	
Teaming,	5,367 28	
Repairs,	281 51	
Inspector of castings at foundry,	1,512 49	
Lumber,	2,024 76	
Fuel,	112 00	
Oil,	59 18	
Stationery and advertising,	18 25	
	<hr/>	
	\$205,652 56	

## HIGH-SERVICE, COCHITUATE DEPARTMENT.

*Continuation of payments on account of the extension of the high-service.*

Labor, \$697 78

## MYSTIC WATER-WORKS.

## Supply Department:

## Salaries:

Philip J. Doherty, Commissioner, to May 4, 1891, inclusive,	\$283 33	
Thomas F. Doherty, Commissioner, from May 5, 1891,	1,966 67	
Clerk-hire,	1,350 00	
Asst. Superintendents,	2,700 00	
Engineer and assistant,	1,900 40	
Inspectors,	1,801 98	
Laborers,	57,968 51	
	<hr/>	
	\$67,970 89	
Fuel,	12,384 96	
Damages,	10,141 46	
Hardware, tools, and general supplies,	3,172 19	
Repairs of buildings, engines, pumps, grounds, and pipes,	2,778 31	
Transportation,	2,313 48	
Engineering,	2,287 00	
Horses:		
Purchase and exchange of,	\$350 00	
Feed for,	675 34	
Cart and repairs of vehicles,	498 84	
Shoeing and veterinary services,	372 79	
Harnesses and repairs,	354 55	
	<hr/>	
	2,251 52	
Cartage and freights,	1,349 81	
Meters and repairs,	853 50	
Hydrants and gates,	826 58	
Castings,	591 66	
Analyses of water,	554 33	
Oils,	537 53	
Telephones, rentals, and repairs,	237 40	
Lead and lead pipe,	211 87	
Expert services on drainage,	115 00	
Printing,	79 59	
	<hr/>	

*Carried forward,*

\$108,657 08 \$18,954,257 06

<i>Brought forward,</i>	\$108,657 08	\$18,954,257 06
Gas,	68 80	
Stationery,	56 93	
Advertising,	37 83	
Travelling expenses of Water Board,	76 00	

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\$108,896 64

## INCOME DEPARTMENT.

Clerk and assistants,	\$6,825 00	
Printing,	315 96	
Copying valuations of Chelsea and Somerville,	135 00	
Stationery,	85 84	
Tel-phone rentals,	73 84	
Office expenses,	57 93	
Travelling expenses,	48 00	
	<hr/>	7,541 57
Refunded water-rates,		85 23
Proportion of water-rates, paid under con- tracts,		23,501 38
Excess of revenue over expenses, 1890-91, paid Board of Commissioners of Sinking- Funds,		59,395 39
Interest on outstanding loans,		21,633 75

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\$221,003 96

## RECAPITULATION.

Cochituate Water-Works,	\$1,116,209 08	
<i>\$147.94 drawn for, but not paid.</i>		
Additional supply of water,	281,271 82	
Extensions of mains, etc., Cochituate Dept.,	205,652 56	
High-Service, Cochituate Dept.,	697 78	
Mystic Water-Works,	221,003 96	
	<hr/>	1,824,835 20

Total payments on account of City, \$20,779,092 26

Gross expenditures, \$20,779,092 26

*Less payments on the following accounts :*

Debt payments,	\$1,396,063 93
Temporary loan,	2,000,000 00
Bank-tax to State,	636,262 98
Excess of revenue, Cochituate Water-Works, 1890-91, paid Board of Commissioners of Sinking-Funds,	337,014 05
Excess of revenue, Mystic Water-Works, 1890-91, paid Board of Commissioners of Sinking-Funds,	59,395 39
Proportions of Mystic water- rates paid Chelsea, Somer- ville, and Everett,	23,501 38
Premium on loans,	14,120 00
Betterments, etc.,	75,985 59
Trust-Funds, Investment of,	3,000 00
Pay-roll tailings,	23,026 98
Refunds,	5,819 82
Refunded Cochituate water- rates,	565 39

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*Carried forward,* \$4,574,555 51 \$20,779,092 26

# REAL EXPENDITURES OF CITY OF BOSTON.

151

<i>Brought forward,</i>	\$4,574,555 51	\$20,779,092 26
Damages by dogs,	2,506 00	
Debt due, outstanding,	2,000 00	
Refunded Mystic water-rates,	85 23	
Residue of tax-sales,	611 43	
Old claims,	4,328 00	
Tax titles,	28 02	
	<hr/>	4,584,064 19

Real expenditures on account of the City of  
 Boston, for the nine months ending Jan. 31,  
 1892, including State Tax and License  
 Revenue paid the State, \$16,195,028 07

JAMES H. DODGE,  
*City Auditor.*

# COUNTY OF SUFFOLK.

## INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

### STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE NINE MONTHS ENDING JAN. 31, 1892.

**1891-92,**

*Commencing with the first day of May, 1891, and ending with the last day of January, 1892.*

<b>SUPREME JUDICIAL COURT.</b>		
From the Clerk, fees received by him,		\$2,422 35
<b>SUPERIOR COURT, CIVIL SESSION.</b>		
Fees received by Clerk,		13,815 00
<b>SUPERIOR COURT, CRIMINAL SESSION.</b>		
From Clerk, fees collected by him,	\$111 50	
Sheriff, fines and costs,	16,759 00	
Supt. of House of Industry, for fines and costs,	5 00	
Master of House of Correction, for fines and costs,	305 00	
Forfeited recognizance,	300 00	
		<u>17,420 50</u>
<b>JAIL.</b>		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	\$1,007 35	
Sale of old material,	92 70	
		<u>1,100 05</u>
<b>MUNICIPAL COURT, CIVIL SESSION.</b>		
From the Clerk, fees received by him,		10,059 30
<b>MUNICIPAL COURT, CRIMINAL SESSION.</b>		
From Clerk, for fines, costs, and fees,	\$25,616 32	
Sheriff, for fines and costs,	2,719 10	
Supt. of House of Industry, for fines and costs,	4,286 68	
Master of House of Correction, for fines and costs,	200 00	
		<u>32,822 10</u>
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
From Clerk, for fines and costs,	\$2,834 70	
Supt. of House of Industry, for fines and costs,	291 00	
Master of House of Correction, for fines and costs,	5 00	
		<u>3,130 70</u>
<i>Carried forward,</i>		<u>\$80,830 00</u>

## COUNTY OF SUFFOLK INCOME.

153

<i>Brought forward,</i>		\$80,830 00
<b>EAST BOSTON DISTRICT COURT.</b>		
From Clerk, for fines and costs,	\$1,922 38	
Supt. of House of Industry, for fines and costs,	180 00	2,10
<b>MUNICIPAL COURT, SOUTH BOSTON.</b>		
From Clerk, for fines and costs,	\$4,043 69	
Supt. of House of Industry, for fines and costs,	740 00	
Master of House of Correction, for fines and costs,	100 00	4,883 69
<b>MUNICIPAL COURT, DORCHESTER DISTRICT.</b>		
From Clerk, for fines and costs,	\$1,785 32	
Supt. of House of Industry, for fines and costs,	180 00	
Master of House of Correction, for fines and costs,	66 40	2,031 72
<b>MUNICIPAL COURT, ROXBURY DISTRICT.</b>		
From Clerk, fines and costs,	\$6,152 59	
Supt. of House of Industry, for fines and costs,	1,030 00	7,182 59
<b>MUNICIPAL COURT, WEST ROXBURY DISTRICT.</b>		
From Clerk, for fines and costs,	\$1,674 84	
Supt. of House of Industry, for fines and costs,	5 00	1,679 84
<b>MUNICIPAL COURT, BRIGHTON DISTRICT.</b>		
From Justice, fines and costs,	\$1,955 96	
Supt. of House of Industry, for fines and costs,	72 00	2,027 96
<b>POLICE COURT, CHELSEA.</b>		
From Clerk, fines and costs,	\$194 75	
Master of House of Correction, for fines and costs,	258 00	452 75
<b>FIRE MARSHAL.</b>		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		10,963 29
<b>MISCELLANEOUS.</b>		
From pedlers, for licenses,	\$328 00	
Sale of gaming-fixtures,	96 63	
Naturalization fees,	58 00	482 63
<b>HOUSE OF CORRECTION.</b>		
Labor of prisoners, etc.,	\$21,268 22	
Board of United States prisoners,	31 15	21,299 37
		\$133,936 22
<b>PAY-ROLL TAILINGS.</b>		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		405 13
		<u>\$134,341 35</u>

JAMES H. DODGE,

*Auditor of the County of Suffolk.*

# COUNTY OF SUFFOLK.

## PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sect. 34, of the Public Statutes.

### COURT-HOUSE AND HIRED ROOMS.

Janitor,	\$3,375 00	
Engineer,	624 00	
Repairs,	1,290 34	
Furniture,	1,273 81	
Electric lighting,	937 09	
Water-rates and ice,	584 59	
Fuel,	500 32	
Supplies, cleaning, and cartage,	479 45	
Gas,	257 40	
Telephone rental,	40 00	
Printing and stationery,	9 98	
Rent of rooms, 30 Pemberton square,	\$2,950 88	
Janitor,	908 00	
	<hr/>	
	3,858 88	\$13,230 86

### PROBATE AND REGISTRY OF DEEDS BUILDING.

Janitor and messenger,	\$1,863 33	
Rent of a portion of the Massachusetts Historical Society's building,	6,750 00	
Electric lighting,	\$2,602 30	
Installing new system,	306 50	
	<hr/>	
	2,908 80	
Furniture and furnishing,	1,008 47	
Repairs,	826 52	
Supplies and cleaning,	421 60	
Gas,	363 74	
Fuel,	260 81	
Rent of rooms, Suffolk Savings Bank building,	\$450 00	
Janitor,	29 50	
	<hr/>	
	479 50	14,382 77

### JAIL.

Salaries, John B. O'Brien, Jailer,	\$750 00	
Turnkey, watchmen, and matron,	9,267 94	
	<hr/>	
	\$10,017 94	
Subsistence supplies,	6,939 43	
Fuel,	1,988 84	
Repairs,	1,616 92	
Furniture and furnishing,	612 38	
Feed for and shoeing horses, and repairs of vehicles and harnesses,	533 12	
Clothing and bedding,	491 04	
	<hr/>	
Carried forward,	\$22,199 67	\$27,613 63

## COUNTY OF SUFFOLK PAYMENTS.

155

<i>Brought forward,</i>	\$22,199 67	\$27,618 63
Water-rates and ice,	331 79	
Gas,	316 16	
Medicines,	172 79	
Stationery and printing,	114 15	
Watering street,	100 00	
Telephone rental,	90 00	
Gratuities,	6 00	
	<hr/>	23,330 56

<b>SUPREME JUDICIAL COURT.</b>	\$3,750 00	
John Noble, clerk,	1,875 00	
Clarence H. Cooper, assistant clerk,	1,475 00	
Clerk-hire,	5,888 50	
Deputy-sheriffs and officers in attendance,	975 00	
Messenger,	300 00	
Assistant messenger,	903 40	
Jurors' fees,	2,314 37	
Auditors and masters,	625 00	
Experts,	511 38	
Stationery, postage, etc.,	123 00	
Printing,	103 91	
Travelling expenses of officer, etc.,	57 45	
Service of venires, etc.,	37 83	
Costs in writs of error,	29 86	
Advertising,	25 00	
Medical services in court,		
Services of clergymen at opening of court,	10 00	
copies, and small items,	<hr/>	18,504 70

<b>SUPERIOR COURT, CIVIL SESSION.</b>	\$4,875 00	
Joseph A. Willard, clerk,	1,950 00	
Edward A. Willard, assistant clerk,	1,875 00	
Henry C. Meserve, assistant clerk,	1,875 00	
Theodore M. Osborne, assistant clerk,	1,875 00	
Daniel W. Bullard, assistant clerk,	6,047 91	
Clerk-hire,	7,500 00	
Stenographers,		
Officers in attendance, salaries,	\$21,675 00	
Uniforms,	1,741 67	
	<hr/>	23,416 67
Messenger,	1,275 00	
Assistant messenger,	705 00	
Jurors' fees,	35,295 26	
Auditors and referees,	6,809 82	
Printing,	1,850 42	
Stationery,	1,330 59	
Refreshments for jurors,	784 00	
Expenses in cases of disbarment,	289 55	
Service of venires,	235 00	
Care and correcting proof sheets Mass.		
Reports,	129 00	
Copies,	34 47	
Services of clergymen at opening of court,		
and small items,	20 00	
	<hr/>	98,172 69

<b>SUPERIOR COURT, CRIMINAL SESSION.</b>	\$4,500 00	
John P. Manning, clerk,	16,074 12	
Jurors' fees,	13,943 60	
Witnesses' fees,		
Officers in attendance, salaries,	\$7,650 00	
Uniforms,	600 00	
	<hr/>	8,250 00
	<hr/>	<hr/>
<i>Carried forward,</i>	\$42,767 72	\$167,621 58

## COUNTY OF SUFFOLK PAYMENTS.

<i>Brought forward,</i>	\$42,767 72	\$167,621 58
Clerk-hire,	4,585 00	
Travelling and other expenses of officers,	2,118 43	
Officers in attendance in court,	2,025 00	
Refreshments for jurors and prisoners,	558 63	
Expert witnesses,	1,011 00	
Rent of offices for the District Attorney and his two assistants,	900 00	
Printing,	803 81	
Stationery,	872 44	
Service of venires,	189 01	
Deputy-sheriffs, service of civil processes,	150 81	
Phonographic reports and small items,	44 30	
		56,026 15
<b>PROBATE COURT AND OFFICE.</b>		
Clerical services,	\$3,374 00	
Officer in attendance in court,	975 00	
Messenger and clerk,	1,111 10	
Copying old records,	497 50	
Auditors,	912 50	
Printing,	918 73	
Stationery,	581 47	
		8,370 30
<b>MUNICIPAL COURTS.</b>		
Justices: W. E. Parmenter,	\$3,225 00	
William J. Forsaith,	3,000 00	
John H. Hardy,	3,000 00	
Frederick D. Ely,	3,000 00	
John H. Burke,	3,000 00	
Special Justice, George Z. Adams,	370 00	
		15,595 00
<b>MUNICIPAL COURT, CIVIL SESSION.</b>		
John F. Brown, clerk,	\$2,250 00	
Assistant clerks,	4,125 00	
Copyists,	1,100 00	
Two constables,	1,800 00	
Messenger,	300 00	
Printing,	908 20	
Stationery,	362 72	
		10,845 92
<b>MUNICIPAL COURT, CRIMINAL SESSION.</b>		
Frederic C. Ingalls, Clerk,	\$2,250 00	
Clerk-hire,	7,580 55	
Six constables,	6,750 00	
Probation officers, from July 1, 1891,	3,555 00	
Drivers of prison wagons,	546 00	
Witnesses' fees,	4,754 50	
Printing,	710 00	
Officers' expenses,	588 40	
Stationery,	362 23	
Transportation,	271 00	
Stenographic reports of inquests,	62 25	
		27,429 92
<b>MUNICIPAL COURT, CHARLESTOWN DISTRICT.</b>		
Henry W. Bragg, Justice,	\$1,650 00	
J. H. Cotton, Special Justice,	155 00	
Daniel Williams, clerk, to July 1, 1891,	325 00	
Joseph J. Little, clerk, from July 1 to Oct. 16, 1891,	379 17	
Joseph J. Corbett, clerk, <i>pro tem.</i> , July 3 to 20, and Oct. 16 to Dec. 4, 1891,	232 68	
William J. Hatton, clerk, from Dec. 4, 1891,	97 51	
<i>Carried forward,</i>	\$2,839 36	\$285,868 87



## COUNTY OF SUFFOLK PAYMENTS.

157

<i>Brought forward,</i>	\$2,839 36	\$285,888 87
Clerk-hire,	871 62	
Nath'l Leonard, probation officer, from July 1, 1891,	600 00	
Two constables,	1,500 00	
Janitor,	458 50	
Witnesses' fees,	507 25	
Transportation of prisoners,	362 25	
Printing,	104 70	
Stationery,	91 41	
Fuel,	69 75	
Officers' expenses,	49 90	
Inquests,	40 00	
Furnishing and repairs,	18 03	
Ice and gas,	13 63	
	<hr/>	7,026 40
<b>EAST BOSTON DISTRICT COURT.</b>		
W. H. H. Emmons, Justice,	\$1,350 00	
Albert E. Clary, Special Justice,	75 00	
James L. Walsh, Special Justice,	75 00	
Willard S. Allen, clerk,	1,050 00	
Calvin A. Littlefield, probation officer, from July 1, 1891,	500 00	
Constable,	825 00	
Janitor,	450 00	
Witnesses' fees,	450 00	
Transportation of prisoners,	359 50	
Repairs and furnishing,	85 18	
Officers' expenses,	65 89	
Fuel,	43 12	
Printing,	39 32	
Stationery,	26 00	
Ice and small items,	12 65	
Inquest,	10 00	
Gas,	6 83	
	<hr/>	5,423 49
<b>MUNICIPAL COURT, SOUTH BOSTON.</b>		
R. I. Burbank, Justice,	\$1,875 00	
J. D. Fallon, Special Justice,	150 00	
Frank J. Tuttle, clerk,	1,050 00	
Adrian B. Smith, assistant clerk,	450 00	
George N. Parker, probation officer, from July 1, 1891,	900 00	
Two constables,	1,650 00	
Janitor,	486 65	
Witnesses' fees,	851 40	
Printing,	234 32	
Furniture and repairs,	839 29	
Fuel,	25 00	
Stationery,	71 55	
Officers' expenses,	41 70	
Gas,	25 65	
Inquest,	12 00	
Ice,	6 00	
Horse-keeping,	66 00	
	<hr/>	8,734 56
<b>MUNICIPAL COURT, DORCHESTER DISTRICT.</b>		
J. R. Churchill, Justice,	\$1,200 00	
Geo. M. Reed, Special Justice,	85 00	
G. A. Fisher, Special Justice,	65 00	
N. T. Merritt, Jr., clerk,	675 00	
W. F. Merritt, clerk, <i>pro tem.</i> ,	41 18	
	<hr/>	
<i>Carried forward,</i>	\$2,066 18	\$307,073 32

<i>Brought forward,</i>	\$2,066 18	\$307,073 32
Alvin I. Phillips, probation officer, from July 1, 1891,	400 00	
Constable,	600 00	
Janitor,	476 50	
Conveying prisoners,	287 00	
Witnesses' fees,	69 00	
Printing,	72 23	
Stationery,	67 55	
Repairs and furnishing,	26 00	
Fuel, gas, and small items,	16 40	
Officers' expenses,	14 80	
		4,095 66
<b>MUNICIPAL COURT, ROXBURY DISTRICT.</b>		
S. A. Bolster, Justice,	\$1,875 00	
Walter S. Frost, Special Justice,	25 00	
Alfred Williams, clerk, to Dec. 4, 1891,	810 00	
Giles H. Rich, clerk, from Dec. 4, 1891,	90 00	
Giles H. Rich, assistant clerk, to Dec. 4, 1891,	675 00	
Maurice J. O'Connell, assistant clerk, from Dec. 4, 1891,	75 00	
Wm. A. Blossom, probation officer, from July 1, 1891,	600 00	
Two constables,	1,800 00	
Janitor,	453 25	
Witnesses' fees,	1,482 95	
Conveying prisoners,	940 00	
Furniture and repairs,	410 35	
Printing,	206 12	
Fuel,	139 50	
Stationery,	77 60	
Officers' expenses,	63 95	
Gas,	9 90	
Ice,	7 50	
		9,741 12
<b>MUNICIPAL COURT, WEST ROXBURY DISTRICT,</b>		
J. M. F. Howard, Justice,	\$1,200 00	
G. R. Fowler, Special Justice,	55 00	
Geo. M. Reed, Special Justice,	10 00	
Edward W. Brewer, clerk,	600 00	
George M. Hobbs, clerk, <i>pro tem.</i> ,	36 14	
Daniel M. Hammond, probation officer, from July 1, 1891,	450 00	
Constable,	750 00	
Janitor,	225 00	
Witnesses' fees,	387 00	
Repairs and furnishings,	76 63	
Conveying prisoners,	179 00	
Fuel,	93 00	
Printing,	79 22	
Stationery,	77 52	
Officers' expenses,	18 41	
Care of heating-apparatus,	60 00	
Gas,	2 28	
		4,299 20
<b>MUNICIPAL COURT, BRIGHTON DISTRICT.</b>		
Henry Baldwin, Justice,	\$1,200 00	
Charles A. Barnard, Special Justice,	135 00	
Henry P. Kennedy, probation officer,	400 00	
Constable,	750 00	
Janitor,	860 00	
Conveying prisoners,	342 01	
<i>Carried forward,</i>	\$3,187 01	\$325,209 30

<i>Brought forward,</i>	\$3,187 01	\$325,209 30
Witnesses' fees,	260 80	
Fuel,	55 80	
Printing,	41 01	
Food for prisoners,	87 00	
Stationery,	83 94	
Officers' expenses,	24 61	
Gas,	8 99	
	<hr/>	3,643 66

<b>POLICE COURT, CHELSEA.</b>		
Eben Hutchinson, Justice,	\$1,200 00	
W. H. Hart, Special Justice,	150 00	
A. A. Wilder, clerk,	750 00	
Eben Hutchinson, Jr., clerk, <i>pro tem.</i> ,	44 80	
Eben Hutchinson, Jr., probation officer, from July 1, 1891,	500 00	
Care of court-room,	225 00	
W. H. Bryant, issuing warrants, Revere,	245 00	
Wm. H. Colcord, issuing warrants, Revere,	38 00	
Costs and expenses, paid City of Chelsea,	684 35	
Costs and expenses, paid Town of Revere,	259 50	
Witnesses' fees,	491 80	
Printing,	130 82	
Stationery,	100 89	
Repairs and furnishings,	44 71	
Fuel,	31 40	
Inquests,	30 00	
Gas,	1 40	
	<hr/>	4,927 17

<b>INSANITY CASES.</b>		
Hearing cases and committing insane persons,		
John W. McKim, Judge of Probate,	\$1,170 00	
George White, Acting Judge of Probate,	60 00	
Benj. W. Harris, Acting Judge of Probate,	192 00	
William T. Forbes, Acting Judge of Probate,	18 00	
R. E. Harmon, Acting Judge of Probate,	6 00	
Eben Hutchinson, Justice Police Court, Chel- sea,	65 00	
W. H. Hart, Special Justice Police Court, Chelsea,	33 00	
S. A. Bolster, Justice Municipal Court, Rox- bury District,	39 00	
W. H. H. Emmons, Justice East Boston District Court,	29 00	
J. R. Churchill, Justice Municipal Court, Dorchester District,	20 00	
G. A. Fisher, Special Justice, Municipal Court, Dorchester District,	9 00	
Geo. M. Reed, Justice Municipal Court,	4 00	
W. J. Forsaith, Justice Municipal Court,	6 00	
Officers' fees and travelling expenses in com- mitting,	4,981 78	
Physicians,	\$3,049 80	
Witnesses,	257 40	
	<hr/>	3,307 20

9,939 98

<b>MEDICAL EXAMINATIONS.</b>		
Northern District:		
Examiner, F. A. Harris,	\$3,000 00	
Witnesses' fees,	158 00	
Removal and recovery of bodies,	142 00	

*Carried forward,* \$3,300 00

\$348,720 11

<i>Brought forward,</i>	\$3,300 00		\$343,720 11
Telephone rentals,	135 00		
Carriage-hire and travelling expenses,	93 00		
Chemists,	70 00		
Police-officers' expenses,	34 70		
Printing,	22 58		
Clerks' fees,	22 00		
Photographic materials,	7 00		
		\$3,684 28	
<b>Southern District:</b>			
Examiner, F. W. Draper,	\$3,000 00		
Removal and recovery of bodies,	274 00		
Witnesses' fees,	271 00		
Telephone rentals,	90 00		
Chemists,	25 00		
Police-officers' expenses,	24 83		
Printing and stationery,	7 25		
Carriage-hire,	2 00		
		3,694 08	
<b>Associate examiner, George Stedman,</b>	\$375 00		
Carriage-hire and travelling expenses,	198 07		
Witnesses' fees,	144 00		
Removal and recovery of bodies,	126 00		
Telephone rentals,	90 00		
Kodak,	60 00		
Clerks' fees,	44 00		
Police-officers' expenses,	33 75		
Printing,	5 34		
		1,076 16	
			8,454 52
<b>REGISTRY OF DEEDS.</b>			
Thomas F. Temple, consolidated index of 1890,	\$5,000 00		
H. W. Wilson, copying plans,	1,506 00		
Stationery,	779 63		
Binding,	424 00		
Telephone rentals,	90 00		
			7,799 63
<b>Fire Marshal:</b>			
Marshal, Charles W. Whitcomb,	\$2,250 00		
Assistants,	3,126 53		
Rent of stable, board of and shoeing horses,	730 88		
Rent of office,	562 50		
Printing,	223 49		
Stationery,	200 99		
Telephone rentals,	129 13		
Travelling expenses, witnesses' fees, etc.,	70 59		
Janitor,	56 25		
Furniture and office expenses,	39 80		
Expert services,	24 00		
			7,414 16
<b>MISCELLANEOUS EXPENSES.</b>			
William P. Upham, services of self and assistants, arranging early court files,	\$3,214 00		
John Noble, services,	500 00		
Materials and rent,	234 59		
		\$3,948 59	
<b>Treasury Department: Paymaster,</b>	\$2,604 44		
Clerk-hire,	600 00		
<i>Carried forward,</i>	\$3,204 44	\$3,948 59	\$367,388 42

## COUNTY OF SUFFOLK PAYMENTS.

161

<i>Brought forward,</i>	\$3,204 44	\$3,948 59	\$367,388 42
Printing and stationery,	22 81		
Telephone rental,	17 00		
		3,243 75	
Sheriff, John B. O'Brien,		2,250 00	
Auditing Dept. : Clerk-hire,	\$600 00		
Stationery and printing,	44 24		
		644 24	
Probation officers :			
G. N. Parker, to July 1, 1891,	\$175 00		
William F. Reed, to July 1, 1891,	175 00		
Postage and small items,	3 75		
		353 75	
Collecting Department: Clerk-hire,		300 00	
Board of prisoner in Norfolk County House of Correction,		86 77	
			10,827 10
			\$378,215 52
COUNTY DEBT.			
Debt paid during the year,	\$17,000 00		
Sinking-fund requirements,	41,694 00		
			58,694 00
COUNTY INTEREST.			
Interest paid on County debt,			53,710 00
COUNTY FINES, ETC.			
Refunded bail,	\$820 00		
Amounts paid to complainants, etc.,	205 00		
			1,025 00
PAY-ROLL TAILINGS,			69 69
OLD CLAIMS,			8 65
HOUSE OF CORRECTION, at South Boston.			
Salaries :			
John C. Whiton, Master,	\$1,875 00		
All other employes,	17,884 79		
		\$19,759 79	
Subsistence supplies for officers and inmates,		26,803 86	
Fuel and gas coal,		7,601 89	
Clothing and bedding, including material for making the same for inmates,	\$3,548 09		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	1,878 00		
		5,426 09	
Repairs and alterations,		2,220 34	
Water-rates,		1,741 20	
Furniture and furnishing,		848 29	
Religious services,		793 54	
Feed, shoeing horses, repairs of harnesses,			
agricultural implements, and seeds,		618 27	
Gratuities,		421 50	
Medicines and surgical instruments,	\$346 04		
Liquors,	18 05		
		364 09	
Soap and soap-stock,		287 36	
Insurance,		131 25	
Entertainments for inmates,		131 00	
Printing,		95 92	
Gas,		85 20	
Telephone rentals and repairs,		81 25	
<i>Carried forward,</i>		\$67,410 84	\$496,722 86

<i>Brought forward,</i>	\$67,410 84	\$496,722 86
Postage,	71 00	
Books and papers,	69 76	
Stationery,	58 77	
Oils,	58 09	
Cartage and freights,	45 55	
Advertising,	13 13	
Carriage-hire,	23 00	
Entertainment to City Government visiting institution June 25, 1891,	125 00	
		67,875 14

## SUFFOLK COUNTY COURT-HOUSE.

*Continuation of payments.*

## Salaries of Commissioners :

S. B. Stebbins,	\$1,500 00	
Godfrey Morse,	1,500 00	
Thomas J. Whidden,	1,500 00	
		\$4,500 00
Architect, George A. Clough, on account,		10,000 00
Advisory Architect, Arthur Rotch,		3,750 00
Contractors :		
Carpentry, Ira G. Hersey,	\$33,500 00	
E. B. Witherspoon,	6,415 29	
Morrison & Bacon,	6,224 00	
		46,139 29
Plastering, John Mack, contract and additions,	\$44,385 60	
Work in addition to the above,	182 13	
		44,517 73
Marble-work, Chas. E. Hall & Co.,		17,854 29
Plumbing, C. F. Driscoll & Co.,	\$12,086 00	
Work in addition to contracts,	1,858 31	
		13,944 31
Painting, James I. Wingate,	\$9,000 00	
John White,	2,613 92	
		11,613 92
Tiling floors, Bowker, Torrey, & Co.,		8,000 00
Masonry, Sampson, Clark, & Co., contracts and additions,	\$3,000 00	
Work in addition to the above,	2,102 93	
Thomas J. Lyons,	1,044 67	
Joseph J. Pickett	45 50	
		6,193 10
Hardware, A. M. Gardner Hardware Co.,		4,840 33
Wiring, tubing, etc., Holtzer-Cabot Electric Co.,	\$3,624 00	
Work in addition to contract,	395 98	
		4,019 98
Elevator, Whittier Machine Co.,		3,383 00
Granite, Cape Ann Granite Co.,	\$2,233 40	
Hurricane Granite Co.,	755 00	
		2,988 40
Paving, H. Gore & Co.,		2,694 29
Tile and arch work, Guastavino Fire-proof Construction Co.,		1,182 10
Gas-fixtures, McKenney & Waterbury,		1,018 79
Slate-work, Richard Power & Son,		700 00
Iron stairs, James Flynn,		305 88
Engineers, firemen, janitors, etc.,		8,047 76
Iron and metal work,		5,335 72
Furniture and furnishings,		3,997 95
Fuel,		3,568 12

*Carried forward,*

\$208,594 96

\$564,598 00

COUNTY OF SUFFOLK PAYMENTS.

163

<i>Brought forward,</i>	\$208,594 96	\$564,598 00
Electric lighting,	826 22	
Gas,	805 09	
Water-rates,	612 00	
Cleaning and small supplies,	394 52	
Repairs,	344 99	
Covering steam-pipes,	339 91	
Brick,	258 40	
Work on heating-apparatus,	226 86	
Lumber,	200 37	
Expert services,	175 00	
Teaming,	181 51	
Advertising,	38 33	
Stationery, travelling expenses, and small items,	28 50	
		<u>212,976 66</u>

\$777,574 66

*Of this amount \$17 drawn for, but not paid.*

Gross expenditures on County account,	\$777,574 66
<i>Less</i> payments on the following accounts:	
Pay-roll tailings,	\$69 69
Old claims,	8 65
	<u>78 34</u>

Real expenditures on account of the County  
of Suffolk for the nine months ending Jan.  
31, 1892,

\$777,496 32

JAMES H. DODGE,  
*Auditor of the County of Suffolk.*

## SINKING-FUNDS.

*Statement of the Sinking-Funds of the City of Boston for the Nine Months which ended Jan. 31, 1892.*

Amount of resources for the redemption of debt, April 30, 1891:		
Cash in banks,	\$3,867,395 17	
Investments,	20,272,600 00	
		\$24,139,995 17
Received during the nine months:		
Interest on investments,	\$675,310 68	
Interest on bank deposits,	75,858 59	
Interest on Sterling debt, redeemed in London,	48,748 55	
Revenues from betterments, sales of land, etc.,	75,985 59	
Appropriation for debt, 1891-92,	1,459,161 00	
Premium on loans negotiated,	14,120 00	
Surplus income from Water-Works:		
Cochituate water,	\$275,014 05	
Mystic water,	59,395 39	
	334,409 44	
Revenue from sale of machine-shop,	62,000 00	
		2,745,593 85
		\$26,885,589 02
Paid during the nine months:		
City Treasurer, for redemption of debt,	\$1,394,982 71	
City Treasurer, for cost of redemption of Sterling debt in London,	1,081 22	
Premiums on investments purchased,	4,183 68	
Interest on investments purchased,	1,604 84	
		1,401,852 45
		\$25,483,736 57
Amount of resources, Jan. 31, 1892:		
Cash in banks,	\$6,564,136 57	
Investments,	18,919,600 00	
	\$25,483,736 57	

### RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total.
Old .....	\$146,258 45	\$2,000 00	\$148,258 45
Consolidated Street Improvement ..	281,434 86	1,650,800 00	1,932,234 86
Burnt District .....	1,611,645 97	8,832,840 00	6,244,485 97
Twenty-year .....	1,097,047 60	5,842,580 00	6,939,627 60
Ten-year .....	1,566,473 46	1,470,000 00	3,036,473 46
Public Park .....	148,085 01	829,000 00	477,085 01
Public Park Construction .....	160,266 19	150,800 00	310,866 19
Special Loans .....	116,513 89	187,000 00	303,513 89
Cochituate Water .....	1,231,545 34	5,240,000 00	6,471,545 34
Mystic Water .....	87,208 70	468,000 00	555,208 70
Suffolk County Court-House .....	69,152 41	52,000 00	121,152 41
Suffolk County General .....	16,653 42		16,653 42
Moneys for Reduction of Debt .....	1,861 27		1,861 27
Total .....	\$6,564,136 57	\$18,919,600 00	\$25,483,736 57



## DEBT PAID, 1891-92.

The following table shows the amount of debt paid during the nine months ending Jan. 31, 1892, the objects for which and the rate of interest at which it was borrowed :

Dates of Orders.	Rate of Interest.	Objects for which it was borrowed.	Amount.	Total.
<i>City Debt.</i>				
July 16, 1870.....	6	Canton Street, Grading.....	\$2,500 00	
May 26, 1871.....	6	Suffolk Street District.....	400,000 00	
July 16, 1870.....	6	Canton Street, Grading. ....	8,500 00.	
Oct. 4, 1871.....	6	Widening Dudley and other Sts...	105,000 00	
Oct. 13, 1871.....	6	Suffolk Street District.....	200,000 00	
Dec. 16, 1868.....	5	Atlantic Avenue.....	86,982 71	
				\$802,982 71
Sept. 16, 1885.....	3	County of Suffolk Debt.....		17,000 00
	6	Charlestown Debt.....		295,000 00
	7	West Roxbury Debt.....		25,000 00
	6	Mystic Water Debt.....		208,000 00
June 8, 1889.....	3½	Cochituate Water Debt.....		60,000 00
		Total debt of all kinds paid.....		<u>\$1,407,982 71</u>

## DEBT CREATED, 1891-92.

The following table shows the amount of money borrowed during the nine months ending Jan. 31, 1892, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	OBJECTS FOR WHICH IT WAS BORROWED.	AMOUNTS.		Total.	When Due.
			Inside of Debt Limit.	Outside of Debt Limit.		
April 30 and May 16, 1891 ..	4	School-houses and Sites .....	\$500,000 00	.....	.....	April, 1911.
May 20, 1891 .....	4	Laying out and construction of Highways .....	50,000 00	.....	.....	June, 1901.
Oct. 26, 1891 .....	4	Sewers .....	84,000 00	.....	.....	Oct., 1911.
May 20, 1891 .....	4	Public Parks .....	.....	\$700,000 00	\$1,334,000 00	June, 1921.
		<i>Water Debt.</i>				
Nov. 13, 1889 .....	4	Additional Supply of Water .....	.....	112,500 00	.....	Oct., 1920.
Nov. 13, 1889 .....	4	Additional Supply of Water .....	.....	5,500 00	.....	Oct., 1921.
June 27, 1891 .....	4	Extension of Maine, etc. ....	.....	100,000 00	216,000 00	April, 1921.
		Total Debt of all kinds created .....	\$634,000 00	\$916,000 00	\$1,550,000 00	

## CITY DEBT.

INCLUDING THE DEBT ASSUMED BY ANNEXATION.

(EXCLUSIVE OF COUNTY, COCHITUATE, AND MYSTIC WATER DEBTS.)

THE FUNDED CITY DEBT, as it existed Jan. 31, 1892, is due and payable in the following years:

Years.	City Debt Proper.	Debt assumed by Annexation.	Totals.
1874.....	\$1,000 00	.....	\$1,000 00
1892..	1,790,000 00	\$6,000 00	1,796,000 00
1893.....	6,839,103 73	61,000 00	6,890,103 73
1894.....	2,720,500 00	.....	2,720,500 00
1895.....	256,000 00	.....	256,000 00
1896.....	2,142,500 00	.....	2,142,500 00
1897.....	275,000 00	.....	275,000 00
1898.....	100,000 00	.....	100,000 00
1899.....	6,665,619 64	.....	6,665,619 64
1900.....	3,040,000 00	.....	3,040,000 00
1901.....	738,000 00	.....	738,000 00
1902.....	952,500 00	.....	952,500 00
1903.....	773,500 00	.....	773,500 00
1904.....	647,000 00	.....	647,000 00
1905.....	459,000 00	.....	459,000 00
1906.....	460,500 00	.....	460,500 00
1911.....	584,000 00	.....	584,000 00
1913.....	1,256,000 00	.....	1,256,000 00
1914.....	575,000 00	.....	575,000 00
1915.....	29,000 00	.....	29,000 00
1916.....	75,000 00	.....	75,000 00
1917.....	1,150,000 00	.....	1,150,000 00
1918.....	500,000 00	.....	500,000 00
1919.....	1,000,000 00	.....	1,000,000 00
1920.....	1,100,000 00	.....	1,100,000 00
1921.....	1,200,000 00	.....	1,200,000 00
1937.....	500,000 00	.....	500,000 00
<b>Totals .....</b>	<b>\$35,829,223 37</b>	<b>\$57,000 00</b>	<b>\$35,886,223 37</b>

The total City Debt, exclusive of County, Cochituate, and Mystic Water Debts, \$35,886,223.37.

The average annual interest, partly payable in gold, on the *funded* City Debt, is about 4 $\frac{1}{2}$  per cent., as will be seen by the following table:

\$4,997,603 73 (£989,800) at 5 per cent., gold,	\$240,843 09	
2,411,619 64 (£504,600) at 5       "       "	194,660 00 <sup>1</sup>	
<b>\$7,409,223 37.</b>		<b>\$435,503 09</b>
\$898,000 00 at 3 per cent.,	\$26,940 00	
109,000 00 at 3 $\frac{1}{2}$ "	3,542 50	
5,495,000 00 at 3 $\frac{1}{2}$ "	192,325 00	
16,190,000 00 at 4       "	647,600 00	
212,000 00 at 5       "	10,600 00	
5,566,000 00 at 6       "	333,960 00	
<b>\$28,470,000 00</b>		<b>1,214,967 50</b>
<b>\$35,879,223 37</b>		
7,000 00 (matured)		
<b>\$35,886,223 37</b>		<b>\$1,650,470 59</b>

<sup>1</sup> By terms of the contract, the city is obliged to pay interest on the original amount, £800,000 of this loan issued, the surplus interest being used for the purchase of the loans at par drawn by lot annually.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

*Exclusive of the COCHITUATE and MYSTIC WATER DEBTS, and including assumed ANNEXATION DEBTS, on the 31st day of January, 1892, classified according to the years in which it becomes due, viz.:*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
Feb. 4, 1860.	5	Matured .....	North Street, Widening .....	\$1,000 00	Jan., 1874.	\$1,000 00
July 16, 1870.	6	Matured .....	Charlestown Debt .....	1\$6,000 00	Jan., 1892.	
Feb. 16, 1872.	6	April and Oct. ....	Canton Street, Grading .....	6,000 00	April, "	
Feb. 24, 1872.	6	" ..	Suffolk Street District .....	363,000 00	" "	
Oct. 24, 1881.	6	" ..	Back Bay Bridges .....	175,000 00	" "	
Oct. " "	4	" ..	Widening South Street, East Street to Kneeland Street. ....	30,000 00	" "	
July 16, 1870.	4	" ..	Widening Portland Street .....	229,000 00	" "	
Nov. 11, 1871.	6	Jan. and July .....	Canton Street, Grading .....	6,000 00	July, 1892.	
Dec. 12, 1871.	6	" ..	Widening Federal Street Bridge .....	80,000 00	" "	
April 2, 1872.	6	" ..	Widening Kneeland Street .....	95,000 00	" "	
Dec. 31, 1881.	4	" ..	South Market-Street Extension .....	186,000 00	" "	
July 7, 1882.	4	" ..	Widening Kneeland Street .....	115,000 00	" "	
July 16, 1870.	4	" ..	Public Square, Boylston Street, etc. ....	100,000 00	" "	
June 6, 1872.	6	April and Oct. ....	Canton Street, Grading .....	4,000 00	Oct. "	
June 14, 1872.	6	" ..	Devonshire-Street Extension .....	128,000 00	" "	
Oct. 13, 1872.	6	" ..	Back Bay Bridges .....	80,000 00	" "	
" "	6	" ..	Widening Dudley and other streets .....	16,000 00	" "	
" "	6	" ..	Widening Warren Street .....	30,000 00	" "	
Nov. 1, 1872.	6	" ..	Scollay's Building .....	86,000 00	" "	
July 16, 1870.	6	Jan. and July .....	Canton Street, Grading .....	\$6,000 00	Jan., 1893.	1,796,000 00
June 6, 1872.	6	" ..	Devonshire-Street Extension .....	55,500 00	" "	
			<i>Carried forward</i> .....	\$61,500 00	.....	\$1,797,000 00

<sup>1</sup> Matured, not called for — Interest ceased at time of maturity.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 3, 1871.	6	Jan. and July.....	<i>Brought forward.</i> .....	\$61,500 00	Jan., 1893.	\$1,797,000 00
Nov. 9, 1872.	6	" " ".....	Columbus-Avenue Extension.....	315,000 00	" " ".....	
July 5, 1873.	6	" " ".....	Washington-Street Extension.....	432,000 00	" " ".....	
Dec. 16, 1882.	4	" " ".....	Columbus-Avenue Extension.....	40,000 00	" " ".....	
April 8, 1873.	5	April and Oct.....	Warren Bridge.....	100,000 00	April, ".....	
July 16, 1870.	6	" " ".....	Burnt District, Sterling £980,800.....	4,997,603 73	" " ".....	
June 6, 1872.	6	" " ".....	Canton Street, Grading.....	2,000 00	" " ".....	
Nov. 9, 1872.	6	" " ".....	Devonshire-Street Extension.....	200,000 00	" " ".....	
April 14, 1883.	4	" " ".....	Washington-Street Extension.....	103,000 00	" " ".....	
Dec. 20, 1872.	6	" " ".....	Library Lot, Dartmouth Street and St. James Avenue.....	40,000 00	" " ".....	
July 16, 1870.	6	Jan. and July.....	Suffolk-Street District.....	100,000 00	July, ".....	
April 14, 1883.	4	" " ".....	Library Lot, Dartmouth Street and St. James Avenue.....	50,000 00	" " ".....	
July 16, 1870.	6	" " ".....	Canton Street, Grading.....	7,000 00	" " ".....	
Nov. 9, 1872.	6	" " ".....	Charlestown Debt.....	51,000 00	" " ".....	
April 14, 1883.	4	April and Oct.....	Canton Street, Grading.....	2,000 00	Oct. ".....	
July 16, 1870.	6	" " ".....	Library Lot, Dartmouth Street and St. James Avenue.....	80,000 00	" " ".....	
Dec. 16, 1882.	4	" " ".....	Warren Bridge.....	300,000 00	" " ".....	6,890,103 73
July 16, 1870.	6	Jan. and July.....	Canton Street, Grading.....	\$7,000 00	Jan., 1894.	
June 6, 1872.	6	" " ".....	Devonshire-Street Extension.....	30,000 00	" " ".....	
Nov. 9, 1872.	6	" " ".....	Washington-Street Extension.....	568,000 00	" " ".....	
April 24, 1873.	6	" " ".....	Chelsea-Street Bridge.....	23,000 00	" " ".....	
May 3, 1873.	6	" " ".....	Suffolk Street District.....	275,000 00	" " ".....	
July 16, 1873.	6	" " ".....	Widening Washington and Essex Streets.....	200,000 00	" " ".....	
Sept. 18, 1873.	6	" " ".....	Fort Hill Wharf.....	110,000 00	" " ".....	
Dec. 23, 1873.	6	" " ".....	Broadway Bridge Foundations.....	114,000 00	" " ".....	
Jan. 3, 1874.	6	" " ".....	Eastern Avenue and Bridge.....	200,000 00	" " ".....	
June 6, 1872.	6	April and Oct.....	Devonshire-Street Extension.....	14,000 00	April, ".....	
Feb. 20, 1874.	6	" " ".....	" " ".....	67,000 00	" " ".....	
Feb. 23, 1874.	6	Jan. and July.....	Washington-Street Extension.....	33,000 00	July, ".....	
	6	" " ".....	Washington-Street Extension.....	175,000 00	" " ".....	
			<i>Carried forward.</i> .....	\$1,816,000 00	.....	\$8,087,103 73

170 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 1, 1874.	6	Jan. and July.....	<i>Brought forward.</i>	\$1,816,000 00	.....	\$8,687,103 73
Mar. 30, 1874.	6	" ".....	Northampton Street District	200,000 00	July, 1894.	
" " " "	6	April and Oct.....	Burnt District	528,500 00	" " "	
			" " " " " "	176,000 00	Oct., "	2,720,500 00
July 20, 1874.	6	Jan. and July.....	Beach Street.....	\$161,000 00	Jan., 1895.	
July 21, 1874.	6	" ".....	" " " " " "	25,000 00	" " "	
Jan. 3, 1885.	4	" ".....	Long Island.....	70,000 00	" " "	256,000 00
April 14, 1883.	4	" ".....	Library Building, Dartmouth Street	\$25,000 00	Jan., 1896.	
Sept. 26, 1885.	3 1/2	" ".....	Home for Paupers, Long Island.....	80,000 00	" " "	
Dec. 28, 1885.	3	" ".....	Arnold Street, Widening, etc.....	25,000 00	" " "	
" " " "	3	" ".....	Massachusetts Avenue	37,000 00	" " "	
" " " "	3	" ".....	Humboldt Avenue	36,000 00	" " "	
" " " "	3	" ".....	Beacon Street and Brookline Avenue, Raising Grade.....	50,000 00	" " "	
" " " "	3	April and Oct.....	" " " " " "	50,000 00	April, "	
" " " "	3	" ".....	Hanover Street, Widening	29,000 00	" " "	
" " " "	3	" ".....	Ward Street	7,000 00	" " "	
Dec. 30, 1885.	3	" ".....	Stanford Street Extension	127,000 00	" " "	
July 8, 1886.	3 1/2	" ".....	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	July, "	
" " " "	3 1/2	" ".....	Massachusetts Avenue	40,000 00	" " "	
" " " "	3 1/2	" ".....	Street Improvements, East Boston	40,000 00	" " "	
" " " "	3 1/2	" ".....	Humboldt Avenue Extension	35,000 00	" " "	
" " " "	3 1/2	" ".....	Engine-house, No. 6, site for	30,000 00	" " "	
" " " "	3 1/2	" ".....	Webster Street	30,000 00	" " "	
" " " "	3 1/2	" ".....	Wharves, Long Island	28,000 00	" " "	
" " " "	3 1/2	" ".....	Harrison Avenue, Repaving	25,000 00	" " "	
" " " "	3 1/2	" ".....	Talbot Avenue	25,000 00	" " "	
" " " "	3 1/2	" ".....	Engine-house and site, Brighton	24,000 00	" " "	
" " " "	3 1/2	" ".....	Ladder-house and site, Roslindale	22,000 00	" " "	
			<i>Carried forward</i>	\$943,000 00	.....	\$11,683,603 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 171

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
July 8, 1886.	3 1/2	Jan. and July .....	<i>Brought forward.</i> .....	\$983,000 00	.....	\$11,668,603 73
" " " "	3 1/2	" " " "	Lincoln Park.....	22,000 00	July, 1896.	
" " " "	3 1/2	" " " "	Chelsea Street, Charlestown, Repaving .....	20,000 00	" " " "	
" " " "	3 1/2	" " " "	Q Street.....	20,000 00	" " " "	
" " " "	3 1/2	" " " "	Building for contagious cases, City Hospital .....	15,000 00	" " " "	
" " " "	3 1/2	" " " "	B Street, Repaving.....	14,000 00	" " " "	
" " " "	3 1/2	" " " "	Ninth Street, Grading.....	10,000 00	" " " "	
" " " "	3 1/2	" " " "	Building for Out-patients, City Hospital .....	10,000 00	" " " "	
" " " "	3 1/2	" " " "	A Street, Repaving.....	9,000 00	" " " "	
" " " "	3 1/2	" " " "	Improvement of Independence Square.....	8,000 00	" " " "	
" " " "	3 1/2	" " " "	Albion Street, Repaving.....	8,000 00	" " " "	
" " " "	3 1/2	" " " "	Albion Street, Repaving.....	8,000 00	" " " "	
" " " "	3 1/2	" " " "	Beacon Street and Brookline Avenue, Raising Grade.....	50,000 00	" " " "	
Dec. 23, 1885.	3	" " " "	Library Building, Dartmouth Street.....	23,000 00	" " " "	
April 14, 1883.	4	" " " "	Boylston Street Extension .....	123,000 00	" " " "	2,142,500 00
Dec. 23, 1885.	3	" " " "	" " " "	23,000 00	Oct.,	
April 14, 1883.	4	April and Oct. ....	Library Building, Dartmouth Street .....	320,000 00	" " " "	
Dec. 23, 1885.	3	" " " "	Webster Street.....	80,000 00	" " " "	
Dec. 31, 1886.	4	" " " "	Grammar School-house, South Boston .....	90,000 00	" " " "	
" " " "	4	" " " "	High School-house, Roxbury.....	90,000 00	" " " "	
" " " "	4	" " " "	New Ferry-boat .....	48,000 00	" " " "	
" " " "	4	" " " "	Cambridge-Street Bridge, Allston .....	46,000 00	" " " "	
" " " "	4	" " " "	Washington Street, between Forest Hills Station and Ash- land Street.....	42,000 00	" " " "	
" " " "	4	" " " "	Grammar School-house, Dudley Street .....	35,000 00	" " " "	
" " " "	4	" " " "	Police Station-house, Boylston Street.....	20,000 00	" " " "	
" " " "	4	" " " "	Horace Mann School-house.....	9,000 00	" " " "	
" " " "	4	" " " "	Harrison Avenue, Widenig .....	10,000 00	" " " "	
" " " "	4	" " " "	City Building, Beacon Street .....	10,000 00	" " " "	
" " " "	4	" " " "	Fire Department Building, Boylston Street.....	10,000 00	" " " "	
			<i>Carried forward</i> .....	.....	.....	\$13,806,103 73

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Feb. 16, 1889.	4	Jan. and July	<i>Brought forward</i>	\$1,081,710 70	.....	\$14,181,103 73
" " " "	4	" " "	Steamer J. Putnam Bradlee	2,000 00	Jan., 1890.	
" " " "	4	" " "	Pauper Expenses	4,000 00	" "	
" " " "	4	" " "	Public Library	11,000 00	" "	
" " " "	4	" " "	Salaries	4,500 00	" "	
" " " "	4	" " "	School Expenses, School Committee	14,000 00	" "	
" " " "	4	" " "	Sewer Department	5,000 00	" "	
" " " "	4	" " "	Stony Brook Improvement	57,000 00	" "	
" " " "	4	" " "	Widening Streets	31,000 00	" "	
" " " "	4	" " "	Stanford Street Extension	9,000 00	" "	
" " " "	4	" " "	Paving Department	57,889 30	" "	
" " " "	4	" " "	Registration of Voters	9,000 00	" "	
" " " "	5	" " "	Improved Sewerage	32,000 00	" "	
Aug. 9, 1877.	5	April and Oct	Atlantic avenue	61,619 64	April, " "	
Dec. 16, 1868.	5	Jan. and July	Widening Hanover Street	500,000 00	July, " "	
Dec. 31, 1868.	5	" " "	Fort Hill Improvement	1,250,000 00	" "	
July 23, 1869.	5	" " "	Widening Hanover Street, No. 2	600,000 00	" "	
Oct. 15, 1869.	5	" " "	Library Building, Dartmouth Street	500,000 00	" "	
March 18, 1869.	5	Jan. and July	Walk from Park Square to Park Street	6,000 00	" "	
Sept. 28, 1869.	5	" " "	Belmont Square, Faving, etc.	2,300 00	" "	
" " " "	5	" " "	Parks, East Boston, Fences	700 00	" "	
" " " "	5	" " "	Blackstone and Franklin Squares	4,000 00	" "	
" " " "	5	" " "	Clock, East Boston	1,000 00	" "	
" " " "	5	" " "	Mt. Hope Cemetery	5,000 00	" "	
" " " "	5	" " "	Election Expenses	50,000 00	" "	
" " " "	5	" " "	Sewer Department	50,000 00	" "	
" " " "	5	" " "	Stable and Sheds, Brighton	4,800 00	" "	
" " " "	5	" " "	Sewer, Magazine Street	3,500 00	" "	
" " " "	5	" " "	Sewer, Meridian Street	12,000 00	" "	
" " " "	5	" " "	Sewer, South Cove District	30,000 00	" "	
" " " "	5	" " "	Sewer, Hudson Street	20,000 00	" "	
" " " "	5	" " "	Grammar School-house, Dudley Street	8,000 00	" "	
<i>Carried forward</i>				\$5,325,619 64	.....	\$14,181,103 73



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amount of Loans.	When due.	Total for Years.
	Rate.	When due.				
Sept. 23, 1899.	3 1/2	Jan. and July.....	<i>Brought forward</i> .....	\$5,325,619 64	.....	\$14,181,103 73
"	3 1/2	"	School-house Site, Prince District ..	36,000 00	July, 1899.	
"	3 1/2	"	" " Glen Road.....	8,500 00	"	
"	3 1/2	"	" " Bunker Hill District.....	15,000 00	"	
"	3 1/2	"	Grammar School-house, South Boston ..	8,500 00	"	
"	3 1/2	"	School-houses, Public Buildings.....	28,000 00	"	
"	3 1/2	"	Nashua Street.....	7,000 00	"	
"	3 1/2	"	Travers Street.....	10,000 00	"	
"	3 1/2	"	India Street.....	6,500 00	"	
"	3 1/2	"	Albany Street, Troy Street to Railroad Bridge ..	8,000 00	"	
"	3 1/2	"	Market Street.....	6,000 00	"	
"	3 1/2	"	Salem Street, Ward 23 ..	3,000 00	"	
"	3 1/2	"	Story Street.....	3,500 00	"	
"	3 1/2	"	Green Street.....	8,000 00	"	
"	3 1/2	"	Washington Street, Ashland Street to Dedham Line.....	10,000 00	"	
"	3 1/2	"	West Second Street ..	10,000 00	"	
"	3 1/2	"	Q Street.....	6,000 00	"	
"	3 1/2	"	Winter Street.....	4,000 00	"	
"	3 1/2	"	Causeway Street.....	3,000 00	"	
"	3 1/2	"	Dorchester Avenue, Paying ..	25,000 00	"	
"	3 1/2	"	Heath Street, Macadamizing ..	10,000 00	"	
"	3 1/2	"	Smith Street, Macadamizing ..	4,000 00	"	
"	3 1/2	"	Sixth Street, Paying.....	7,000 00	"	
"	3 1/2	"	Athens Street, Asphalt.....	3,000 00	"	
"	3 1/2	"	Buttonwood Street, Macadamizing ..	1,500 00	"	
"	3 1/2	"	Warren Street, Paying ..	10,000 00	"	
"	3 1/2	"	St. Botolph Street.....	3,000 00	"	
"	3 1/2	"	Bunker Hill Street, Paying.....	3,000 00	"	
"	3 1/2	"	Leverett Street, Paying.....	7,500 00	"	
"	3 1/2	"	Beacon Street, Repairing.....	2,000 00	"	
"	3 1/2	"	Charles Street, Paying.....	700 00	"	
"	3 1/2	"	Baxter Street, C to D Street.....	5,300 00	"	
			<i>Carried forward</i> .....	2,000 00	"	
				\$5,591,619 64	.....	\$14,181,103 73



CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. 177

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 24, 1889 and Jan. 24, 1890.	3 1/4	April and Oct.	<i>Brought forward.</i>	\$6,569,119 64	Oct., 1899.	\$14,181,103 73
" " " "	3 1/4	"	Myrtle Street, Macdonalding.....	5,000 00	"	"
" " " "	3 1/4	"	William's School-house Lot, Blossom Street.....	6,000 00	"	"
" " " "	3 1/4	"	Police Station House No. 1.....	65,000 00	"	"
" " " "	3 1/4	"	Lake Street, Plank Walk.....	500 00	"	"
" " " "	3 1/4	"	Dustin Street.....	1,000 00	"	"
" " " "	3 1/4	"	Forbes Street.....	8,000 00	"	"
" " " "	3 1/4	"	Brentwood Street.....	2,000 00	"	"
" " " "	3 1/4	"	Grammar School-house Lot, Hillside District.....	9,000 00	"	6,665,619 64
March 10, 1890.	4	Jan. and July	Armonies.....	\$6,000 00	Jan., 1900.	
" " " "	4	"	Board of Health.....	5,000 00	"	
" " " "	4	"	Bridges.....	10,000 00	"	
" " " "	4	"	Federal-Street Bridge.....	100,000 00	"	
" " " "	4	"	Common, etc.....	15,000 00	"	
" " " "	4	"	City Hospital, purchase of Convalescents' Home.....	20,000 00	"	
" " " "	4	"	Incidental Expenses.....	6,000 00	"	
" " " "	4	"	Inspection of Buildings.....	13,500 00	"	
" " " "	4	"	Dorchester Avenue, Paving.....	37,500 00	"	
" " " "	4	"	Police Dept. to make good transfers.....	170,000 00	"	
" " " "	4	"	House of Industry.....	10,000 00	"	
" " " "	4	"	Pauper Expenses.....	15,000 00	"	
" " " "	4	"	Registration of Voters.....	8,000 00	"	
" " " "	4	"	Rebuilding Dorchester-Brook Sewer.....	40,000 00	"	
" " " "	4	"	Sewer, Deduct.....	12,000 00	"	
" " " "	4	"	Bedford and Kingston Streets.....	56,000 00	"	
" " " "	4	"	Grammar School-house, South Boston.....	12,500 00	"	
" " " "	4	"	Amherst City Hospital.....	17,500 00	"	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage.....	1,250,000 00	April	
" " " "	5	"	"	17,000 00	"	
March 18, 1880.	4	Jan. and July	New Public Library, Dartmouth Street.....	287,000 00	July	
			<i>Carried forward.</i>	\$2,188,000 00		\$20,846,723 37

# 178 CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

## CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
March 18, 1889.	4	April and Oct.	<i>Brought forward</i>	\$2,138,000 00		\$20,846,723 37
Oct. 13, 1890.	4	"	New Public Library, Dartmouth Street	14,000 00	Oct., 1900.	
Oct. 11, 1890.	4	"	Public Parks, Charlestown District	200,000 00	"	
"	4	"	Charles-River Bridge	15,400 00	"	
"	4	"	New Ferry-boat	48,000 00	"	
"	4	"	Hospital, Long Island, for the Blind	20,000 00	"	
"	4	"	Hospital, Long Island, for the Convalescent Home	50,000 00	"	
"	4	"	Hospital, Long Island, for the Blind	50,000 00	"	
"	4	"	Grammar School-house, Pierce District	90,000 00	"	
"	4	"	Grammar School-house, Pierce District	100,000 00	"	
"	4	"	Primary " Adams	75,000 00	"	
"	4	"	Primary " Prince	75,000 00	"	
"	4	"	Smith-Street Extension	36,000 00	"	
"	4	"	Franklin Park	14,000 00	"	
"	4	"	Sewer Improvements at Austin Farm	11,000 00	"	
"	4	"	Sewer between Roslindale and West Roxbury	25,000 00	"	3,040,000 00
"	4	"	Sewers between Roslindale and West Roxbury	50,000 00	"	
"	4	"	Humboldt Avenue, Grading	28,100 00	"	
"	4	"	L-Street, Grading	32,500 00	"	
"	5	"	Improved Sewerage	18,000 00	"	
Aug. 9, 1877.	5	"	Improved Sewerage	18,000 00	"	
Jan. 27, 1891.	4	Jan. and July	Police Department to make good transfers	\$75,500 00	Jan., 1901.	
"	4	"	Story-Book Improvement	33,000 00	"	
"	4	"	Sewer Department	32,000 00	"	
"	4	"	School-houses, Public Buildings	25,000 00	"	
"	4	"	Sanitary Police Department	24,500 00	"	
"	4	"	High School-house, Roxbury	87,000 00	"	
"	4	"	Street Department, Roxbury	183,000 00	"	
"	4	"	New Public Library, Dartmouth Street	189,000 00	"	
Nov. 18, 1889.	4	"	Improved Sewerage	24,000 00	"	
Aug. 9, 1877.	4	April and Oct.	"	5,000 00	Apr., 1901.	
"	4	"	"	10,000 00	Oct., "	
"	4	"	<i>Carried forward</i>			688,000 00
						\$24,574,723 37

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Object of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Aug. 9, 1877.	4	Jan. and July.....	<i>Brought forward</i> .....	.....	.....	\$24,574,723 87
" " "	4	April and Oct.....	Improved Sewerage.....	\$8,000 00	Jan., 1902.	
" " "	4	" " " ".....	" " " ".....	317,000 00	Apr., " "	
" " "	4	" " " ".....	" " " ".....	627,500 00	Oct., " "	952,500 00
" " "	4	Jan. and July.....	" " " ".....	\$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.....	" " " ".....	600,000 00	Apr., " "	
Aug. 9, 1877.	4	" " " ".....	" " " ".....	6,000 00	Oct., " "	
May 13, 1882.	4	" " " ".....	" " " ".....	246,000 00	" " " "	773,500 00
" " "	4	Jan. and July.....	" " " ".....	\$500,000 00	Jan., 1904.	
" " "	4	April and Oct.....	" " " ".....	97,000 00	July, " "	
" " "	4	" " " ".....	" " " ".....	60,000 00	Oct., " "	647,000 00
" " "	4	Jan. and July.....	" " " ".....	\$50,000 00	Jan., 1905.	
June 9, 1885.	34	" " " ".....	" " " ".....	100,000 00	July, " "	
July 8, 1885.	3	" " " ".....	Sewers, Roslindale.....	143,000 00	" " " "	
" " "	3	" " " ".....	Sewers, Dorchester.....	118,000 00	" " " "	
" " "	3	" " " ".....	Sewers, Brighton.....	48,000 00	" " " "	459,000 00
" " "	34	April and Oct.....	Improved Sewerage.....	\$50,000 00	Jan., 1906.	
June 9, 1885.	34	" " " ".....	" " " ".....	60,000 00	Oct., " "	
June 23, 1886.	34	" " " ".....	Sewers, Ashmont District.....	70,000 00	" " " "	
" " "	34	" " " ".....	Sewers, City Proper.....	68,000 00	" " " "	
" " "	34	" " " ".....	Sewers, Brighton.....	11,000 00	" " " "	
" " "	34	" " " ".....	Sewers, East Boston.....	41,000 00	" " " "	
" " "	34	" " " ".....	Sewers, Roxbury.....	25,000 00	" " " "	
" " "	34	" " " ".....	Sewers, South Boston.....	47,000 00	" " " "	
" " "	34	" " " ".....	Sewer between Crescent Avenue and Greenwich Street.....	40,000 00	" " " "	
			<i>Carried forward</i> .....	\$380,000 00	.....	\$27,406,723 87

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
June 28, 1886.	3½	April and Oct.	<i>Brought forward</i> .....	\$390,000 00	.....	\$27,406,723 37
Dec. 31, 1886.	4	"	Sewers, Beacon Street, etc.....	19,000 00	Oct., 1906.	
" " "	4	"	Sewer between Crescent Avenue and Greenwich Street .....	26,500 00	"	
" " "	4	"	Improved Sewerage .....	20,000 00	"	
			Sewers, Charlestown.....	5,000 00		460,500 00
Apr. 30 and May 16, 1891.	4	April and Oct.	School Houses and Sites .....	\$500,000 00	April, 1911.	
Oct. 26, 1891.	4	"	Sewers.....	84,000 00	Oct., "	584,000 00
Dec. 16, 1891.	4	Jan. and July	West Roxbury Park .....	\$233,000 00	Jan., 1913.	
Dec. 24, 1891.	4	"	East Boston Park .....	50,000 00	"	
Dec. 28, 1891.	4	"	Arnold Arboretum.....	60,000 00	"	
" " "	4	April and Oct.	West Roxbury Park.....	300,000 00	April, 1913.	
" " "	4	"	Charles-River Embankment.....	285,000 00	"	
" " "	4	"	City Point Park.....	100,000 00	"	
" " "	4	"	Muddy-River Improvement.....	119,000 00	"	
April 17, 1893.	4	"	City Point Park.....	109,000 00	"	1,256,000 00
Jan. 4, 1894.	4	Jan. and July	West Roxbury Park .....	\$500,000 00	Jan., 1914.	
Dec. 24, 1891.	4	April and Oct.	Muddy-River Improvement .....	75,000 00	April, "	575,000 00
Nov. 14, 1895.	3½	"	Charles-River Embankment.....	\$16,000 00	Oct., 1915.	
" " "	3½	"	City Point Park.....	13,000 00	"	29,000 00
April 24, 1896.	3½	"	Bussey Park and Arnold Arboretum.....	\$4,000 00	April, 1916.	
June 12, 1896.	3½	"	Arnold Arboretum.....	16,000 00	"	
Oct. 22, 1896.	3½	"	Charles-River Embankment.....	55,000 00	Oct., "	75,000 00
			<i>Carried forward</i> .....	.....	.....	\$30,386,223 37

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When due.	Total for Years.
	Rate.	When due.				
June 4, 1887.	3½	Jan. and July .....	<i>Brought forward.</i> .....	.....	July, 1917.	\$30,386,223 37
July 13, 1887.	4	April and Oct. ....	Public Park Lands.....	\$400,000 00	Oct., "	
" "	3½	" "	Stony Brook Improvement.....	500,000 00		
			New Bridge to Cambridge.....	250,000 00		1,150,000 00
Jan. 4, 1887.	4	Jan. and July .....	Public Park Construction.....	\$450,000 00	Jan., 1918.	
Feb. 10, 1887.	4	April and Oct. ....	" "	5,000 00	April, "	
Dec. 1, 1887.	4	Jan. and July .....	" "	5,000 00	July, "	
	4	April and Oct. ....	" "	40,000 00	Oct., "	
Jan. 4, 1887.	4	Jan. and July .....	" "	\$480,500 00	Jan., 1919.	
Feb. 10, 1887.	4	April and Oct. ....	" "	16,000 00	April, "	
Dec. 31, 1887.	4	Jan. and July .....	" "	3,500 00	July, "	
Sept. 14, 1889.	3½	" "	Improved Sewerage.....	500,000 00		500,000 00
Jan. 4, 1887.	4	Jan. and July .....	Public Park Construction .....	\$439,500 00	Jan., 1920.	
Feb. 10, 1887.	4	" "	Public Park Lands.....	600,000 00	" "	
Dec. 31, 1887.	3½	" "	Public Park Construction .....	16,400 00	July, "	
Jan. 4, 1887.	4	April and Oct. ....	" "	44,100 00	Oct., "	
Feb. 10, 1887.	4					1,100,000 00
Dec. 31, 1887.	4					
Jan. 4, 1887.	4	Jan. and July .....	" "	\$500,000 00	Jan., 1921.	
Feb. 10, 1887.	4	June and Dec. ....	Public Parks.....	700,000 00	June, 1921.	
Dec. 31, 1887.	4					1,200,000 00
May 20, 1891.	4	Jan. and July .....	Public Park Construction .....	\$500,000 00	Jan., 1937.	
Jan. 4, 1887.	3½					500,000 00
Feb. 10, 1887.	4	June and Dec. ....	<i>Debt issued under authority of Chap. 323, Acts of 1891.</i>			
			Laying Out and Construction of Highways .....	\$50,000 00	June, 1901.	\$35,386,223 37
May 20, 1891.	4					60,000 00
						\$35,386,223 37

## CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Sept. 16, 1885.	3	April and Oct. ....	COUNTY OF SUFFOLK FUNDED DEBT. Suffolk County Court-House .....	1 \$748,000 00		
Feb. 16, 1889.	4	Jan. and July. ...		\$55,000 00	Jan., 1899.	\$748,000 00
" "	4	" "		9,000 00	" "	64,000 00
July 5, 1888. { Sept. 20, 1888.	4	April and Oct. ....	Suffolk County Court House .....	\$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House .....	\$800,000 00	Oct., 1919.	800,000 00
May 20, 1887..	3½	" "	Suffolk County Court-House .....	\$800 000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July. ....	Suffolk County Court-House .....	\$100,000 00	July, 1938.	100,000 00
						<u>\$3,212,000 00</u>

<sup>1</sup> Payable \$17,000, yearly, in October.



## RECAPITULATION

*Of the objects for which the outstanding Funded Debt of the City of Boston was contracted.*

Bridges . . . . .	\$1,023,900 00
Improved Sewerage . . . . .	5,874,000 00
New Bridge to Cambridge . . . . .	250,000 00
Ordinary Expenditures . . . . .	1,052,800 00
Public Buildings, <i>exclusive of school-houses</i> . . . . .	2,672,613 63
Public Squares, etc. . . . .	135,500 00
Public Parks . . . . .	6,349,000 00
Public Lands . . . . .	1,000 00
School-houses and sites . . . . .	1,446,897 07
Sewers . . . . .	1,132,000 00
Stony Brook Improvement . . . . .	840,000 00
Widening, extending, grading, and building streets, etc., viz. :	
Miscellaneous . . . . .	\$14,059,012 67
Northampton Street District . . . . .	200,000 00
Suffolk Street District . . . . .	743,000 00
Laying out and Construction of Highways, . . . . .	50,000 00
	<hr/>
	15,052,012 67
	<hr/>
Charlestown Debt, bearing interest at 6 per cent., currency . . . . .	\$35,829,223 37
	57,000 00
	<hr/>
	<u>\$35,886,223 37</u>

## COCHITUATE WATER DEBT.

## COCHITUATE WATER DEBT, JAN. 31, 1892.

*In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:*

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
May 28, 1867.	6	Jan. and July.....	Chestnut Hill Reservoir.....	\$300,000 00	Dec., 1897.	\$500,000 00
Nov. 26, 1867.	6	" ".....	" ".....	200,000 00	" "	
April 21, 1868.	6	" ".....	" ".....	\$250,000 00	June, 1898.	
" ".....	6	" ".....	Water-Works, Wards 13, 14, 15.....	200,000 00	" "	
June 29, 1868.	6	April and Oct.....	Chestnut Hill Reservoir.....	540,000 00	Oct. "	990,000 00
Dec. 15, 1868.	6	" ".....	Water-Works, Wards 13, 14, 15.....	\$250,000 00	April, 1899.	250,000 00
July 2, 1870.	6	Jan. and July.....	Chestnut Hill Reservoir.....	\$250,000 00	Jan., 1901.	1,643,000 00
July 19, 1870.	6	" ".....	Water-Works, Ward 16.....	375,000 00	" "	
March 21, 1871.	6	April and Oct.....	Renewal of Loan, due 1870-71.....	688,000 00	April, "	
June 27, 1871.	6	Jan. and July.....	Water-Works, Wards 13, 14, 15, and 16... High Service, South Boston.....	300,000 00 30,000 00	July, "	
April 12, 1872.	6	" ".....	Additional Supply of Water.....	\$100,000 00	July, 1902.	2,047,273 98
April 26, 1872.	5	April and Oct.....	Renewal of Loan, due 1872-73 (\$399,500 sterling).....	1,047,273 98	Oct., "	
April 11, 1873.	6	" ".....	Additional Supply of Water.....	\$492,000 00	April, 1903.	
June 6, 1873.	6	" ".....	Parker Hill Reservoir.....	161,000 00	" "	
June 6, 1873.	6	" ".....	Water-Works, Wards 13, 14, 15, and 16.....	115,000 00	" "	905,000 00
Dec. 20, 1873.	6	" ".....	Water-Works.....	137,000 00	" "	
<i>Carried forward</i> .....				.....	.....	\$6,335,273 98

**COCHITUATE WATER DEBT.**

COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
April 11, 1873. Dec. 20, 1873.	6 6	Jan. and July. April and Oct.	<i>Brought forward.</i> Additional Supply of Water Water-Works.	\$8,331 00 38,000 00	Jan., 1904. April, "	\$8,331,273 98 48,000 00
June 6, 1874. Dec. 24, 1874.	6 6	Jan. and July. "	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19.	\$60,000 00 101,000 00	Jan., 1905. "	
April 30, 1875. Feb. 28, 1875.	6 5	April and Oct. Jan. and July.	Water-Pipes, Wards 17 and 19 "	98,000 00 43,700 00	April, " July, "	
April 30, 1875.	6	April and Oct.	Additional Supply of Water Water-Works, Wards 17 and 19.	44,000 00 1,000,000 00 6,000 00	Oct., " "	
" Dec. 31, 1875.	6 5	Jan. and July. April and Oct.	Water-Works, Wards 17 and 19. "	\$50,300 00 32,250 00	Jan., 1906. April, "	1,553,700 00
Feb. 28, 1875. Dec. 31, 1875.	5 6	" "	" "	100,000 00 8,750 00	" "	
July 1, 1876.	5	"	Additional Supply of Water Water-Works, Wards 17 and 19. Additional Supply of Water	452,000 00 4,000 00 2,000,000 00	" Oct., " "	
Dec. 31, 1875.	6	Jan. and July.	Water-Works, Wards 17 and 19	\$8,000 00	Jan., 1907.	2,647,300 00
" "	6 5	April and Oct. Jan. and July.	" "	5,000 00 1,000 00	April, " July, "	
April 20, 1878.	4	April and Oct.	Additional Supply of Water. "	\$88,000 00 12,000 00	Oct., " April, 1908.	15,000 00 600,000 00
	5	"	<i>Carried forward.</i>			\$10,997,273 98

## COCHITUATE WATER DEBT.

## COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for years.
	Rate.	When due.				
April 11, 1879.	4	Jan. and July .....	<i>Brought forward</i> .....	.....	.....	\$10,997,273 98
" " "	4½	April and Oct. ....	Additional Supply of Water .....	\$82,000 00	July, 1909.	
March 20, 1880.	4	" " .....	" " .....	268,000 00	Oct., "	350,000 00
Aug. 17, 1881.	4	" " .....	New Main .....	\$280,000 00	April, 1910.	280,000 00
March 3, 1883.	4	" " .....	Additional Supply of Water .....	\$324,000 00	April, 1912.	324,000 00
June 2, 1883.	4	Jan. and July .....	New Main .....	\$61,000 00	July, 1913.	
" " "	4	" " .....	Introduction of Meters and Inspection .....	50,000 00	" " "	
" " "	4	April and Oct. ....	Additional Supply of Water .....	336,000 00	Oct., "	447,000 00
Jan. 4, 1884.	4	Jan. and July .....	Introduction of Meters and Inspection .....	\$250,000 00	Jan., 1914.	
June 2, 1883.	4	" " .....	" " .....	7,000 00	" " "	
" " "	4	" " .....	Additional Supply of Water .....	299,000 00	" " "	
" " "	4	April and Oct. ....	" " .....	18,500 00	April, "	
" " "	4	" " .....	" " .....	16,000 00	Oct., "	500,500 00
Dec. 23, 1884.	4	Jan. and July .....	High Service .....	\$50,000 00	Jan., 1915.	
" " "	4	April and Oct. ....	" " .....	144,200 00	April, "	
June 2, 1883.	4	" " .....	Additional Supply of Water .....	1,500 00	" " "	
March 5, 1885.	3½	" " .....	Extension of Mains .....	50,000 00	Oct., 1915.	
" " "	3½	" " .....	" " .....	50,000 00	" " "	
Dec. 23, 1884.	4	" " .....	High Service .....	23,000 00	" " "	318,700 00
March 5, 1885.	3½	Jan. and July .....	Extension of Mains, etc. ....	\$100,000 00	Jan., 1916.	
			<i>Carried forward</i> .....	\$100,000 00	.....	\$13,217,473 98

## COCHITUATE WATER DEBT.

187

## COCHITUATE WATER DEBT. — Continued.

Dates of Orders of Loans.	Interest.		Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
	Rate.	When Due.				
Dec. 23, 1884.	4	Jan and July	<i>Brought forward</i>	\$100,000 00	Jan., 1916.	\$13,217,473 98
Oct. 14, 1884.	4	April and Oct.	" " High Service	58,000 00	April, "	
April 17, 1886.	4	" " "	" " "	28,500 00	" "	
Oct. 14, 1884.	34	Jan. and July	Additional Supply of Water	100,000 00	July, "	
Dec. 23, 1884.	34	April and Oct.	Extension of Mains, etc.	75,000 00	Oct., "	
	4	" " "	" " "	25,000 00	" "	672,800 00
" " "	4	" " "	Additional Supply of Water	50,000 00	" "	
" " "	4	" " "	High Service	236,300 00	" "	
Jan. 1, 1887.	4	Jan. and July	" " "	\$21,000 00	Jan., 1917.	
May 23, 1887.	3	April and Oct.	" " "	161,000 00	April, "	
" " "	34	" " "	Extension of Mains, etc.	200,000 00	" "	894,700 00
" " "	34	" " "	Improvement of Lake Cochituate	35,000 00	" "	
" " "	34	" " "	Protection of Water Supply	40,000 00	" "	
Dec. 23, 1884.	34	" " "	Extension of Mains, etc.	50,000 00	" "	
Oct. 15, 1887.	4	Jan. and July	" " "	150,000 00	July, "	
	4	April and Oct.	" " "	7,000 00	Oct., "	226,300 00
Dec. 23, 1884.	4	" " "	High Service	10,700 00	" "	
Oct. 15, 1887.	4	" " "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	" " "	\$20,000 00	Jan., 1918.	
June 4, 1888.	4	April and Oct.	" " "	6,300 00	April, "	775,000 00
Sept. 23, 1888.	34	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
April 15, 1889.	4	April and Oct.	" " "	100,000 00	Oct., "	
Nov. 13, 1889.	34	" " "	" " "	\$200,000 00	April, 1919.	
" " "	4	May and Nov.	Additional Supply of Water	145,000 00	Oct., "	
" " "	34	" " "	Extension of Mains, etc.	800,000 00	Nov., "	\$15,716,273 98
" " "	34	" " "	" " "	130,000 00	" "	
			<i>Carried forward</i>			



The average annual rate of interest on the foregoing debt is about  $4\frac{1}{2}$  per cent.

\$3,552,000 00 at 5 per cent. in gold . . . . .	\$177,600 00
1,947,273 98, £399,500, at 5 per cent. in gold . . . . .	97,208 84
200,000 00 at 3 per cent. . . . .	6,000 00
1,170,000 00 at $3\frac{1}{2}$ per cent. . . . .	40,950 00
4,376,500 00 at 4 per cent. . . . .	175,060 00
268,000 00 at $4\frac{1}{2}$ per cent. . . . .	12,060 00
13,000 00 at 5 per cent. . . . .	650 00
4,897,000 00 at 6 per cent. . . . .	293,820 00
<u>\$16,423,773 98</u>	<u>\$803,348 84</u>

## RECAPITULATION

*Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.*

Additional Supply of Water . . . . .	\$6,718,500 00
Renewal of Loan due 1872-73, obtained for the original construction of the works . . . . .	1,947,273 98
Chestnut Hill Reservoir . . . . .	1,540,000 00
Water-Works, Boston Highlands . . . . .	450,000 00
Renewal of Loan due 1870-71, obtained for the original construction of the works . . . . .	688,000 00
Water-Pipes and Water-Works, West Boston and Brighton Districts . . . . .	460,000 00
Water-Works, Boston Highlands and Dorchester District . . . . .	415 000 00
Water-Works, Dorchester District . . . . .	375,000 00
New Main . . . . .	841,000 00
Introduction of Meters and Inspection . . . . .	307,000 00
Water-Works, 1873 . . . . .	175,000 00
Parker Hill Reservoir . . . . .	161,000 00
High Service . . . . .	966,000 00
Water-Works, Boston Highlands and Dorchester District, and Extension to West Roxbury and Brighton Districts . . . . .	60,000 00
Extension of Mains . . . . .	1,700,000 00
High Service, South Boston . . . . .	30,000 00
Improvement of Lake Cochituate . . . . .	40,000 00
Protection of Water Supply . . . . .	50,000 00
	<u>\$16,423,773 98</u>

## MYSTIC WATER-WORKS DEBT.

The following is a schedule of the debt issued on account of the Mystic Water-Works and Sewer remaining unpaid :

INTEREST.		Amounts of Loans.	When due.	Total for Year.
Rate.	Payable.			
6	Jan. and July .....	\$42,000 00	July, 1892.	\$42,000 00
6	Jan. and July .....	\$39,000 00	July, 1893.	
5	April and Oct. ....	6,000 00	Oct., "	45,000 00
5	April and Oct. ....	\$102,000 00	April, 1894.	102,000 00
3½	April and Oct. ....	\$35,000 00	April, 1896.	95,000 00
3½	" " .....	60,000 00	Oct., "	
3½	April and Oct. ....	\$50,000 00	Oct., 1897.	50,000 00
4	April and Oct. ....	\$3,000 00	April, 1898.	3,000 00
4	April and Oct. ....	\$15,000 00	Oct., 1913.	15,000 00
3½	April and Oct. ....	\$130,000 00	April, 1916,	130,000 00
				<u>\$482,000 00</u>

Of the above amount, \$81,000 00 bear 6 per cent. interest..... \$4,860 00  
Of the above amount, \$108,000 00 bear 5 per cent. interest..... 5,400 00  
Of the above amount, \$18,000 00 bear 4 per cent. interest..... 720 00  
Of the above amount, \$240,000 00 bear 3½ per cent. interest..... 8,400 00  
Of the above amount, \$35,000 00 bear 3½ per cent. interest..... 1,137 50

Average rate on \$482,000 00 about 4½ per cent..... \$20,517 50



## THE INDEBTEDNESS OF THE CITY OF BOSTON.

The Amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of Jan., 1892, was \$56,003,997.35, and is made up of the following items :

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt .....	\$29,179,223 37	\$6,650,000 00	\$35,829,223 37
Charlestown Debt .....	57,000 00	.....	57,000 00
<b>Total City Debt other than Water.....</b>	<b>\$29,236,223 37</b>	<b>\$6,650,000 00</b>	<b>\$35,886,223 37</b>
Cochituate Water Debt.....	.....	16,423,773 98	16,423,773 98
Mystic Water Debt .....	.....	482,000 00	482,000 00
	\$29,236,223 37	\$23,555,773 98	\$52,791,997 35
County Debt .....	812,000 00	2,400,000 00	3,212,000 00
<b>Total Funded Debt of City and County.....</b>	<b>\$30,048,223 37</b>	<b>\$25,955,773 98</b>	<b>\$56,003,997 35</b>

Interest due on above Debt, as follows :

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt....	\$365,832	.....	\$15,000	\$444,404	\$344,182	.....	\$15,000	\$429,094	\$1,613,512
Water Debt..	312,981	\$2,275	.....	96,677	312,981	\$2,275	.....	95,417	822,606
County Debt,	53,220	.....	.....	3,030	53,220	.....	.....	3,030	112,500
<b>Totals .....</b>	<b>\$732,033</b>	<b>\$2,275</b>	<b>\$15,000</b>	<b>\$544,111</b>	<b>\$710,383</b>	<b>\$2,275</b>	<b>\$15,000</b>	<b>\$527,541</b>	<b>\$2,548,618</b>

# GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[From 1822 to 1892, both inclusive.]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to Jan. 31, 1892, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking- Funds, etc.	Net Funded Debt.
April 30, 1822 .....	\$100,000 00		\$100,000 00
" 1823 .....	103,550 00	\$3,267 27	100,282 73
" 1824 .....	207,050 00	3,254 61	203,795 39
" 1825 .....	305,873 85		305,873 85
" 1826 .....	364,800 32	145,980 93	218,819 39
" 1827 .....	1,011,775 00	299,096 38	712,678 62
" 1828 .....	949,350 00	279,124 85	670,225 15
" 1829 .....	911,850 00	267,505 76	644,344 24
" 1830 .....	891,930 75	228,028 30	663,902 45
" 1831 .....	880,330 75	234,056 69	646,273 06
" 1832 .....	817,123 93	175,734 75	641,389 18
" 1833 .....	940,358 28	168,094 70	772,263 58
" 1834 .....	1,078,088 28	153,636 46	924,451 92
" 1835 .....	1,147,398 97	102,075 55	1,045,323 42
" 1836 .....	1,264,400 00	182,245 56	1,082,154 44
" 1837 .....	1,497,200 00	217,955 45	1,279,244 55
" 1838 .....	1,491,400 00	97,436 60	1,393,963 40
" 1839 .....	1,596,600 00	98,931 59	1,502,668 41
" 1840 .....	1,698,232 56	171,439 31	1,526,793 25
" 1841 .....	1,663,800 00	90,349 56	1,573,450 44
" 1842 .....	1,594,700 00	88,930 79	1,505,769 21
" 1843 .....	1,518,700 00	134,389 31	1,384,310 69
" 1844 .....	1,424,500 00	302,149 09	1,121,650 91
" 1845 .....	1,163,266 62	378,400 45	784,866 17
" 1846 .....	1,153,713 16	717,610 79	436,102 37
" 1847 .....	1,296,626 98	800,977 82	495,649 16
" 1848 .....	3,452,008 37	478,213 28	2,974,393 09
" 1849 .....	5,334,846 54	388,396 02	4,946,450 52
" 1850 .....	6,195,144 35	310,259 40	5,884,884 95
" 1851 .....	6,801,641 35	473,634 98	6,327,906 37
" 1852 .....	7,110,679 70	489,065 22	6,621,614 48
" 1853 .....	7,539,435 66	872,674 15	6,666,761 51
" 1854 .....	7,799,855 32	1,411,858 00	6,387,997 32
" 1855 .....	7,151,149 77	1,042,977 90	6,108,171 87
" 1856 .....	7,107,149 77	1,088,483 92	6,018,665 85
" 1857 .....	7,259,299 77	1,034,976 27	6,224,323 50
" 1858 .....	8,101,199 77	1,108,147 09	6,993,052 68
" 1859 .....	8,954,619 77	1,331,565 05	7,623,054 72
" 1860 .....	8,491,599 77	967,175 69	7,524,424 08
" 1861 .....	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after .....	9,031,207 77	851,059 08	8,179,548 69
" 1863 .....	10,335,557 77	1,190,901 13	9,144,656 64
" 1864 .....	11,015,732 77	1,463,187 67	9,552,545 10
" 1865 .....	11,371,942 57	1,621,255 41	9,750,687 16
" 1866 .....	11,892,375 91	3,039,990 32	8,852,385 59
" 1867 .....	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included .....	14,011,636 91	5,199,369 72	8,812,267 19
" 1869 .....	16,959,300 91	6,869,989 11	10,089,311 80
" 1870 — Dorchester debt included .....	18,68,350 91	9,215,831 25	9,471,519 66
" 1871 .....	26,472,916 80	11,632,959 91	14,839,956 89
" 1872 .....	28,628,535 82	12,849,159 31	15,779,376 51
" 1873 .....	30,563,116 80	13,926,777 92	16,636,338 88
" 1874 — Charlestown, Brighton, and West Roxbury debts included .....	42,890,785 77	15,417,572 75	27,473,213 02
" 1875 .....	43,414,829 99	16,218,402 92	27,196,427 07
" 1876 .....	43,848,835 73	16,880,387 41	26,968,448 32
" 1877 .....	43,690,497 30	16,109,973 55	27,580,523 75
" 1878 .....	42,457,022 47	16,297,245 80	26,159,776 67
" 1879 .....	42,559,516 23	16,130,150 42	26,429,365 81
" 1880 .....	42,030,125 36	14,188,021 08	27,842,104 28
" 1881 .....	40,949,332 18	14,943,711 59	26,005,620 59
" 1882 .....	40,079,312 04	15,901,650 44	24,177,661 60
" 1883 .....	41,184,358 12	16,422,541 43	24,761,816 69
" 1884 .....	43,185,669 07	16,933,174 61	26,252,494 46
" 1885 .....	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included .....	43,628,322 04	18,915,502 44	24,712,819 60
" 1887 .....	46,799,962 72	20,312,079 64	26,487,883 08
" 1888 .....	48,993,803 45	21,632,559 02	27,361,244 43
" 1889 .....	49,920,475 25	22,266,283 21	27,654,192 04
" 1890 .....	53,930,045 22	22,854,292 98	31,075,752 24
" 1891 .....	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892 .....	56,003,997 35	25,569,706 32	30,434,291 03

## DEBT ISSUED

*In each Financial Year between 1822 and 1865-66, and in each Calendar Year since 1865-66.*

1822 (town debt)	\$100,000 00	1856-7	\$431,900 00
1822-3	3,550 00	1857-8	1,168,400 00
1823-4	103,500 00	1858-9	1,232,950 00
1824-5	283,257 75	1859-60	735,800 00
1825-6	318,685 32	1860-1	992,700 00
1826-7	873,475 00	1862-3	1,604,850 00
1827-8	181,000 00	1863-4	850,000 00
1828-9	147,250 00	1864-5	639,709 80
1829-30	295,480 75	1865-6	712,150 00
1830-1	281,000 00	1866	1,499,000 00
1831-2	199,743 18	1867	1,037,175 00
1832-3	466,592 53	1868	2,937,000 00
1833-4	593,044 00	1869	531,500 00
1834-5	744,626 69	1870	3,561,500 00
1835-6	707,186 03	1871	5,238,000 00
1836-7	359,304 65	1872	2,981,000 00
1837-8	217,300 00	1873	7,255,176 65
1838-9	283,200 00	1874	4,478,500 00
1839-40	478,332 56	1875	2,206,200 00
1840-1	345,000 00	1876	3,533,300 00
1841-2		1877	667,000 00
1842-3		1878	1,349,000 00
1843-4		1879	1,890,000 00
1844-5	11,566 62	1880	2,701,000 00
1845-6	109,653 16	1881	123,000 00
1846-7	297,860 32	1882	2,078,500 00
1847-8	1,419,683 39	1883	3,278,500 00
1848-9	1,085,367 51	1884	1,837,500 00
1849-50	528,371 23	1885	1,742,700 00
1850-1	1,195,285 00	1886	3,838,800 00
1851-2	1,180,513 05	1887	3,324,700 00
1852-3	2,044,711 11	1888	1,529,300 00
1853-4	944,118 00	1889	3,784,000 00
1854-5	306,500 00	1890	5,462,000 00
1855-6	158,100 00	1891	2,716,500 00

## LOANS AUTHORIZED BY SPECIAL STATUTES

*Outside of Debt Limit other than for Water-Works.*

Year.	Chap.	Object.	Amount Authorized.	Date of Approval.	Amount Issued.
1886..	304..	Public Park Construction.....	\$2,500,000 00	June 21, 1886..	\$2,500,000 00
1887..	101..	Suffolk County Court House ..	* 2,500,000 00	Mar. 21, 1887..	2,400,000 00
1887..	282..	Harvard Bridge.....	250,000 00	May 18, 1887..	250,000 00
1887..	312..	Public Park Lands .....	400,000 00	May 26, 1887..	400,000 00
1887..	394..	Sewer, Tremont st. ....	* 75,000 00	June 11, 1887..	
1887..	428..	Stony Brook Improvement .....	500,000 00	June 16, 1887..	500,000 00
1888..	392..	Public Park Lands .....	600,000 00	May 23, 1888..	600,000 00
1889..	68..	New Library Building .....	1,000,000 00	Mar. 1, 1889..	1,000,000 00
1889..	254..	W. Chester-park Extension.....	* 75,000 00	April 12, 1889..	
1889..	283..	Congress-st. and Oliver-st. Ex- tension .....	* 500,000 00	April 26, 1889..	
1889..	322..	Improved Sewerage.....	500,000 00	May 9, 1889..	500,000 00
1890..	271 { 444 }	Public Parks, Charlestown ....	200,000 00	May 5 and June 28, 1890 }	200,000 00
1891..	301..	Public Parks .....	* 3,500,000 00	May 7, 1891..	700,000 00
1891..	324..	New Library Building .....	* 1,000,000 00	May 11, 1891..	
.....	323..	Laying Out and Construction of Highways. <sup>5</sup>			

<sup>1</sup> In addition to cost of land: \$2,400,000 of this amount already approved by City Council and issued.

<sup>2</sup> Never approved by City Council.

<sup>3</sup> Entire loan authorized by City Council; only \$700,000 issued.

<sup>4</sup> Authorized by City Council, but not yet issued.

<sup>5</sup> Not exceeding \$1,000,000 each year—debt issued in 1891 (\$50,000) inside of debt limit; debt issued hereafter will be outside of debt limit—\$500,000 (including \$50,000 already issued) authorized by City Council.

## PREMIUMS RECEIVED ON BONDS SOLD.

*From January, 1874 (date of last annexation) to January, 1891.*

### 1875-76.

\$900,000 — 30 years to run, at $5\frac{1}{2}\%$	\$108.30
100,000 — 30 years to run, at $5\frac{1}{2}\%$	109.00
552,000 — 30 years to run, at $5\frac{1}{2}\%$	110.57

### 1876-77.

\$2,000,000 — 30 years to run, at $5\frac{1}{2}\%$	111.07
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### 1879-80.

\$450,000 — 10 years to run, at $4\frac{1}{2}\%$	102.79
20,000 — 30 years to run, at $4\frac{1}{2}\%$	100.93 <sup>75</sup>

### 1882-83.

\$324,000 — 30 years to run, at $4\frac{1}{2}\%$	108.05
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### 1883-84.

\$500,000 — 20 years to run, at $4\frac{1}{2}\%$	104.41
500,000 — 20 years to run, at $4\frac{1}{2}\%$	107.21
700,000 — 30 years to run, at $4\frac{1}{2}\%$	105.67
950,000 — 30 years to run, at $4\frac{1}{2}\%$	109.30

### 1886-87.

\$624,000 — 10 years to run, at $3\frac{1}{2}\%$	102.125
500,000 — 50 years to run, at $3\frac{1}{2}\%$	111.52

### 1887-88.

\$400,000 — 50 years to run, at $3\frac{1}{2}\%$	100.64
400,000 — 50 years to run, at $3\frac{1}{2}\%$	101.36
675,000 — 30 years to run, at $3\frac{1}{2}\%$	100.25
650,000 — 30 years to run, at $4\frac{1}{2}\%$	103.27
450,000 — 30 years to run, at $4\frac{1}{2}\%$	104.53

### 1888-89.

\$100,000 — 30 years to run, at $3\frac{1}{2}\%$	100.125
800,000 — 30 years to run, at $4\frac{1}{2}\%$	105.835
450,000 — 30 years to run, at $4\frac{1}{2}\%$	111.299
769,900 — 10 years to run, at $4\frac{1}{2}\%$	105.27
480,000 — 10 years to run, at $4\frac{1}{2}\%$	105.797

### 1889-90.

\$200,000 — 30 years to run, at $4\frac{1}{2}\%$	115.487
500,000 — 30 years to run, at $3\frac{1}{2}\%$	100.41
245,000 — 30 years to run, at $3\frac{1}{2}\%$	101.65
900,000 — 30 years to run, at $3\frac{1}{2}\%$	101.176
400,000 — 30 years to run, at $4\frac{1}{2}\%$	111.399
600,000 — 30 years to run, at $3\frac{1}{2}\%$	100.09
\$1,037,000 — 10 years to run, at $3\frac{1}{2}\%$	100.15
574,000 — 10 years to run, at $4\frac{1}{2}\%$	104.281

### 1890-91.

\$300,000 — 30 years to run, at $4\frac{1}{2}\%$	109.41
250,000 — 30 years to run, at $4\frac{1}{2}\%$	103.32
500,000 — 30 years to run, at $4\frac{1}{2}\%$	104.036
870,000 — 10 years to run, at $4\frac{1}{2}\%$	101.57
297,000 — 10 years to run, at $4\frac{1}{2}\%$	103.26

## 1891-92.

\$177,000 — 20 years to run, at 4%	.	.	.	.	.	\$101.
323,000 — 20 years to run, at 4%	.	.	.	.	.	100.75
250,000 — 30 years to run, at 4%	.	.	.	.	.	101.125
100,000 — 30 years to run, at 4%	.	.	.	.	.	100.875
350,000 — 30 years to run, at 4%	.	.	.	.	.	101.25
100,000 — 30 years to run, at 4%	.	.	.	.	.	100.55
50,000 — 30 years to run, at 4%	.	.	.	.	.	101.13
50,000 — 30 years to run, at 4%	.	.	.	.	.	101.50

### AVERAGE VALUATIONS, AND AMOUNT \$9 PER THOUSAND PRODUCED.

Average valuation for 5 years, less abatements to Dec. 31.				Nine dollars on a thousand amounted to			
1884	.	.	\$661,011,076 00	For 1885-86	.	.	\$5,949,099 68
1885	.	.	670,035,172 00	1886-87	.	.	6,030,316 55
1886	.	.	678,763,000 00	1887-88	.	.	6,108,867 00
1887	.	.	694,078,430 00	1888-89	.	.	6,246,705 87
1888	.	.	711,071,286 00	1889-90	.	.	6,399,641 57
1889	.	.	733,736,943 00	1890-91	.	.	6,603,632 49
1890	.	.	761,236,068 00	1891-92	.	.	6,851,124 61
1891	.	.	790,036,144 00	1892-93	.	.	7,110,325 30

## COCHITUATE WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO FEB. 1, 1892.

Cost of Water-Works to Jan. 1, 1850, as per final report of	
Water Commissioners . . . . .	\$3,998,051 83
Extension to East Boston . . . . .	281,065 44
Jamaica Pond Aqueduct . . . . .	13,237 50
New Dam at Lake Cochituate . . . . .	10,940 08
Raising Lake two feet, including damages . . . . .	28,002 18
Dudley Pond, Lower Dam, and making connections with the Lake . . . . .	18,982 23
New Main from Brookline Reservoir . . . . .	304,991 83
Land and Water Rights and Land Damages since Jan. 1, 1850 . . . . .	49,486 17
New Pipe-yard and Repair-shop . . . . .	25,666 51
Albany-Street Yard, buildings, etc. . . . .	69,165 63
New Water-Pipes, East Boston . . . . .	20,999 43
New Main, East Boston . . . . .	24,878 08
Pumping-Works at Lake Cochituate . . . . .	23,577 69
High-Service, Stand-pipe, Engine-houses, and Engines . . . . .	103,829 53
High-Service, South Boston . . . . .	27,860 29
Chestnut-Hill Reservoir, including land . . . . .	2,461,232 07
Parker-Hill Reservoir, " " . . . . .	228,246 17
Charles-River Siphon, " " . . . . .	26,532 35
Keeper's House, Parker Hill . . . . .	2,764 90
Temporary High Service, Brighton . . . . .	7,865 86
New Stable at Chestnut Hill Reservoir . . . . .	8,103 55
Pegan Dam, Natick . . . . .	1,394 06
Willow Dam . . . . .	1,567 29
High Service, East Boston . . . . .	22,960 07
New Main from Chestnut-Hill Reservoir . . . . .	341,702 28
New High-Service Works . . . . .	762,140 34
Cost of laying Main Pipe for extension in Roxbury, Dorchester, Brighton, and West Roxbury Districts . . . . .	1,758,512 22
Additional Supply of Water, including land damages and all expenses . . . . .	7,051,192 33
Cost of laying Main Pipe since Jan. 1, 1850 . . . . .	2,147,982 35
Sidewalk Stopcocks . . . . .	50,000 00
Extension of Mains, etc. (from Loans) . . . . .	1,770,596 65
	<hr/>
	\$21,643,526 91

## MYSTIC WATER-WORKS.

COST OF CONSTRUCTION OF THE WORKS TO FEB. 1, 1892.

Salaries . . . . .	\$17,644 61
Engineering . . . . .	33,746 87
Land Damages . . . . .	91,855 38
Reservoir . . . . .	141,856 26
Dam . . . . .	17,167 26
Conduit . . . . .	129,714 30
Engine-house, Coal-shed, and Chimney . . . . .	36,112 99
Engines . . . . .	150,096 70
Grubbing Pond . . . . .	9,393 26
Iron Pipes, . . . . .	108,437 10
Iron Pipes, Trenching . . . . .	61,029 59
City Distribution . . . . .	162,335 23
Hydrants . . . . .	19,976 21
Stopcocks . . . . .	19,262 52
Miscellaneous items . . . . .	14,012 51
Roadway and Bridges . . . . .	3,529 22
Lowering Mystic River . . . . .	8,012 06
Inspections . . . . .	1,824 79
Service-Pipes and Meters . . . . .	133,858 70
Hydrants for Somerville and Medford . . . . .	2,653 08
Somerville Distribution . . . . .	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station),	4,871 02
Chelsea Extension . . . . .	37,347 86
Medford " . . . . .	3,997 41
Drinking-fountains . . . . .	1,415 05
New Line of Supply Main . . . . .	203,050 09
Stable and Pipe-yard . . . . .	8,964 64
Extension of Engine-house and Boiler . . . . .	33,727 43
New Force Main . . . . .	9,875 17
Main-Pipe laying, since 1873 . . . . .	29,375 48
New Stable, Engine-house . . . . .	1,767 39
Additional Force Main . . . . .	24,882 96
Temporary Pumping-Works . . . . .	6,905 15
Mystic Sewer . . . . .	136,245 70
New Workshop . . . . .	3,000 00
Portion cost, New Main to East Boston . . . . .	12,031 89
Connection with Cochituate High Service . . . . .	17,143 79
"    "    "    Low    "    . . . . .	16,331 93
	<hr/>
	<b>\$1,710,943 70</b>

## COCHITUATE WATER-WORKS.

*The following table shows the payments from Cochituate Water-Works  
income since date of last Annexation.*

YEAR.	Current Expenses.	Interest on Debt.	Payments to Sinking Fund.
1874-75.....	\$680,600 97	\$540,858 77	\$46,899 03
1875-76.....	408,173 52	833,364 81	19,826 48
1876-77.....	255,184 08	747,624 77	26,480 18
1877-78.....	257,397 09	751,484 94	27,099 92
1878-79.....	237,054 35	617,378 20	177,195 91
1879-80.....	207,689 27	643,037 93	214,707 24
1880-81.....	316,456 56	619,476 52	195,668 90
1881-82.....	325,846 41	598,974 76	193,840 36
1882-83.....	317,462 16	630,018 30	216,581 72
1883-84.....	377,989 75	639,213 41	
1884-85.....	431,580 80	668,658 07	209,258 39
1885-86.....	284,336 78	681,758 78	120,129 12
1886-87.....	327,717 85	694,931 76	297,928 95
1887-88.....	351,720 25	729,380 46	221,620 11
1888-89.....	346,390 84	746,239 82	256,013 57
1889-90.....	370,290 45	760,385 33	300,903 00
1890-91.....	368,432 89	785,117 17	242,675 22
1891-92....	279,456 33	466,347 78	337,014 05



## EXPENSES MET FROM LOANS ON ACCOUNT OF COCHITUATE WATER-WORKS, FROM 1874.

	Water-Pipes, Wards 17 and 19.	Water-Works, Wards 13, 14, 15, and 16, and Extension to Wards 17 and 19.	Additional Sup- ply of Water.	Shops, Albany Street.	Water-Works, West Rox- bury and Brighton Districts.	New Main.	Introduction of Meters, and Inspection of Cochituate Water-Works.	Extension of Main, etc.	High Service.	Improvement of Lake Co- chituate.
1874-75.....	\$2,388 59	\$104,250 89	\$224,956 68							
1875-76.....	288,039 03		783,613 49							
1876-77.....			1,924,060 24		\$160,487 71					
1877-78.....			1,357,715 26		25,403 78					
1878-79.....			633,658 08							
1879-80.....			213,350 97							
1880-81.....			35,677 98			\$267,778 80				
1881-82.....			97,406 78			2,398 24				
1882-83.....			167,621 43							
1883-84.....			423,625 79			71,189 06	\$58,804 37	\$1,050 90	\$5,332 72	
1884-85.....			276,292 13			836 18	114,709 87	157,421 31	197,041 33	
1885-86.....			139,187 68				84,455 69	167,905 54	131,272 11	
1886-87.....			128,109 32				10,103 24	167,905 54	239,298 88	
1887-88.....			80,332 77				31,678 51	371,494 32	150,618 59	\$31,607 72
1888-89.....			2,398 90				14,241 80	294,118 79	15,048 81	28,576 29
1889-90.....			18,518 01	\$421 31			12,755 65	299,089 20	27,433 51	12,318 83
1890-91.....			233,710 59	69,578 89			6,709 57	287,977 67	27,433 51	6,131 20
1891-92.....			281,271 82					205,652 56	697 78	

## LAMP DEPARTMENT.

The whole cost of lighting the streets of the city during the nine months ending January 31, 1892, was \$420,179.21. On the 15th of January the city was lighted with 1,447 electric, 8,924 gas, 2,781 oil, and 80 naphtha lamps, being an increase of 322 electric, a decrease of 358 gas, and a decrease of 176 oil lamps, and a decrease of 19 naphtha lamps, as compared with the previous year.

The lamps are located as follows :

	Gas Lamps.	Large Gas Lamps.	Electric Lights.	Oil Lamps.	Naphtha.	Total.
City Proper ... ..	2,633	11	552	98	0	3,294
Roxbury .....	1,640	4	216	0	0	1,860
Dorchester .....	1,483	.....	142	770	0	2,395
West Roxbury .....	896	.....	52	1,258	0	2,206
South Boston .....	565	2	176	273	80	1,096
Charlestown .....	609	.....	127	0	0	736
East Boston .....	605	.....	94	126	0	825
Brighton .....	476	.....	88	256	0	820
Totals .....	8,907	17	1,447	2,781	80	13,232

The prices paid for gas in the public lamps to the several gas companies are : Boston at the rate of \$1.00 per thousand cubic feet; Roxbury, \$1.50; Charlestown, \$1.55; South Boston, \$1.50; East Boston, \$1.60; Dorchester, \$1.50; West Roxbury, \$1.85; and Brighton, \$1.85.

The price paid for electric is 40 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light.

The men who clean and light the gas-lamps are paid at the rate of \$2.00 per day, and have an average of 76 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The oil and naphtha lamps, during the past year, have been lighted and cleaned by men employed by the Superintendent of Lamps, at the rate of  $3\frac{1}{4}$  cents per lamp per night for this service.

# PAYMENTS FOR GAS LIGHTING.

201

## LAMP DEPARTMENT. — Continued. Payments for Gas Lighting in Streets.

YEAR.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlestown Gas Light Co.	East Boston Gas Light Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874-75.....	\$119,590 18	\$49,228 22	\$36,308 98	\$28,031 42	\$19,829 30	\$17,705 81	\$12,758 10	\$12,723 13	
1875-76.....	126,762 28	53,680 22	39,025 37	23,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876-77.....	123,397 53	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,665 28	16,220 67	
1877-78.....	124,798 04	57,872 28	41,753 65	31,519 02	28,448 32	20,096 08	20,647 69	17,335 87	
1878-79.....	120,208 57	55,677 60	40,933 89	30,152 34	28,023 29	19,927 13	20,254 23	16,683 21	
1879-80.....	90,496 62	46,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880-81.....	94,434 97	47,759 71	33,702 75	24,143 09	23,693 22	16,607 49	16,933 23	14,064 97	
1881-82.....	97,860 70	50,108 04	35,538 48	27,563 64	24,079 45	19,200 14	17,000 82	15,314 73	\$84 10
1882-83.....	93,295 07	51,180 74	35,776 81	27,948 60	23,943 60	19,989 88	17,989 88	16,110 47	91 84
1883-84.....	75,295 11	50,112 27	37,003 05	23,107 67	23,684 80	21,213 40	18,345 80	16,566 83	92 12
1884-85.....	74,170 25	46,387 63	34,229 87	21,376 11	22,968 82	21,671 28	16,843 57	14,762 86	73 00
1885-86.....	74,797 95	46,644 12	34,916 82	21,812 12	24,368 95	22,310 15	17,195 74	15,599 87	91 87
1886-87.....	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887-88.....	72,191 36	48,864 69	35,797 93	21,407 37	23,012 46	19,737 64	20,536 56	17,966 14	92 15
1888-89.....	64,044 15	46,369 89	37,225 44	19,129 10	19,899 08	18,214 49	21,896 01	17,580 40	91 87
1889-90.....	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,990 64	22,511 61	18,769 43	90 43
1890-91.....	45,465 38		38,722 47	16,837 85	16,302 64	16,571 91	21,233 66	14,201 00	91 87
1891-92.....	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,576 78	14,117 00	9,413 22	14 18

33

[illegible][illegible]

## RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

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1874-75 . . \$8,149 75	1880-81 . . \$12,141 59	1886-87 . . \$20,540 13
1875-76 . . 8,312 46	1881-82 . . 11,982 60	1887-88 . . 20,599 42
1876-77 . . 8,805 04	1882-83 . . 12,309 84	1888-89 . . 19,475 18
1877-78 . . 9,108 12	1883-84 . . 13,523 61	1889-90 . . 19,919 77
1878-79 . . 9,607 91	1884-85 . . 15,027 36	1890-91 . . 22,707 63
1879-80 . . 10,809 80	1885-86 . . 14,918 02	1891-92 . . 22,154 64

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## AMOUNTS RECEIVED FROM LIQUOR LICENSES.

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1875-76 . . \$250,478 00	1881-82 . . \$258,865 00	1887-88 . . \$587,742 00
1876-77 . . 173,323 50	1882-83 . . 282,427 00	1888-89 . . 616,949 00
1877-78 . . 274,866 00	1883-84 . . 305,551 00	1889-90 . . 891,668 00
1878-79 . . 223,388 00	1884-85 . . 521,178 00	1890-91 . . 1,013,515 00
1879-80 . . 242,474 00	1885-86 . . 511,830 00	1891-92 . . 1,036,564 00
1880-81 . . 260,838 00	1886-87 . . 605,569 00	

## THE PUBLIC INSTITUTIONS.

The ordinary expenditures for carrying on the various institutions under the charge of the "Commissioners of Public Institutions," for the nine months ending Jan. 31, 1892, compared with the previous year, have been as follows:

DEPARTMENT.	Average number of Inmates.		Expenditures.		Income.		Net Expenditures.	
	Nine months ending Jan. 31, 1892.	Year ending April 30, 1891.	Nine months ending Jan. 31, 1892.	1890-91.	Nine months ending Jan. 31, 1892.	1890-91.	Nine months ending Jan. 31, 1892.	1890-91.
House of Correction .....	539	506	\$67,875 14	\$87,984 24	\$21,299 37	\$30,063 83	\$46,575 77	\$57,920 41
House of Industry, Reformation, etc.:	1,033	1,034						
House of Industry .....	69	86						
House of Reformation .....	91	92	117,424 68	151,705 65	40,421 64	48,145 94	77,003 04	103,559 71
Truant School .....	14							
Paupers .....	427	391	63,163 95	84,126 48	12,111 77	11,119 63	51,052 18	73,006 85
Lunatic Hospitals .....	244	274	29,653 73	45,525 53	237 47	515 78	29,416 26	45,009 75
Marvella-street Home .....	763	753	52,021 01	60,341 59	1,848 02	2,791 45	60,372 99	57,650 14
Home for Paupers, Rainsford and Long Islands, .....	142	146	10,421 66	15,073 10	344 47	659 02	10,077 19	14,414 08
Almshouse, Charles town .....			14,577 31	19,706 82			14,577 31	19,706 82
Office Expenses .....			118,962 41	174,502 94	8,180 98	4,622 11	115,781 43	169,880 83
Pauper Expenses .....			13,336 59	16,460 02			13,336 59	16,460 02
Steamer "J. Putnam Bradlee" .....								
	3,322	3,282	\$487,436 48	\$655,426 37	\$79,243 72	\$97,917 76	\$408,192 76	\$557,508 61

## SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 6, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School- houses.	Total Expenditures.
1862-63	27,051	...	27,051	\$319,066 22	\$113,847 17	\$432,913 39	\$6,885 50	\$426,027 89	\$15 75.	\$101,953 62	\$534,867 01
1863-64	26,961	...	26,961	332,710 66	132,761 75	465,472 41	7,185 78	458,286 63	17 00	5,870 87	471,343 28
1864-65	27,095	...	27,095	380,833 06	172,331 78	553,164 84	7,927 66	545,237 28	20 12	90,909 84	643,774 68
1865-66	27,204	...	27,204	412,950 82	163,270 76	576,821 58	8,574 22	568,247 36	20 85	200,553 64	770,375 22
1866-67	28,002	...	28,002	503,946 66	176,108 85	679,105 61	6,568 93	672,536 68	24 06	101,575 09	781,280 60
1867-68	27,982	...	27,982	501,169 98	211,586 43	712,106 41	10,467 05	701,639 36	27 24	18,790 80	961,497 21
1868-69	33,994	...	33,994	738,198 37	244,478 63	982,677 00	6,876 08	975,800 92	23 64	346,610 78	1,323,287 78
1869-70	35,442	...	35,442	738,345 65	233,066 95	981,412 60	14,661 16	966,751 44	27 45	612,337 86	1,579,089 46
1870-71	36,758	...	36,758	838,366 77	233,232 99	1,071,600 76	23,806 38	1,047,794 38	30 14	443,679 71	1,521,474 07
1871-72	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,287,480 35
1872-73	37,746	2,121	39,867	963,802 06	338,970 85	1,302,772 91	28,113 93	1,274,658 98	33 50	444,230 34	1,718,889 33
1873-74	41,644	1,714	43,358	1,041,376 52	377,081 82	1,418,057 04	28,848 73	1,389,208 31	32 14	446,063 25	1,835,171 56
1874-75	44,942	1,622	46,564	1,249,498 93	474,874 08	1,724,373 61	26,220 82	1,698,152 79	36 84	356,069 74	2,054,362 84
1875-76	46,924	8,983	55,907	1,268,604 23	422,472 22	1,691,076 45	20,535 72	1,670,540 73	30 18	176,539 04	1,847,080 77
1876-77	46,551	3,727	50,278	1,275,782 08	347,113 23	1,622,895 31	36,109 31	1,586,786 00	31 99	174,324 78	1,761,110 78
1877-78	47,675	4,084	51,759	1,275,782 08	347,113 23	1,622,895 31	36,109 31	1,586,786 00	31 99	174,324 78	1,761,110 78
1878-79	49,700	3,682	53,382	1,172,489 69	347,113 23	1,519,602 92	32,145 64	1,487,457 28	27 16	186,878 45	1,674,335 73
1879-80	50,851	3,170	54,021	1,162,358 61	347,113 23	1,509,471 84	49,090 24	1,460,381 60	27 16	186,878 45	1,647,260 05
1880-81	51,542	3,027	54,569	1,166,629 71	347,113 23	1,513,742 94	49,090 24	1,464,652 70	27 16	186,878 45	1,651,531 15
1881-82	52,611	2,964	55,575	1,166,629 71	347,113 23	1,513,742 94	49,090 24	1,464,652 70	27 16	186,878 45	1,651,531 15
1882-83	54,490	2,964	57,454	1,180,193 73	422,968 78	1,603,162 51	73,609 66	1,529,552 85	26 58	177,028 83	1,706,581 68
1883-84	55,640	3,148	58,788	1,200,953 23	453,023 33	1,653,976 56	79,394 06	1,574,582 50	26 54	298,519 72	1,873,092 22
1884-85	56,688	3,518	60,206	1,230,171 21	474,681 43	1,704,852 64	80,374 70	1,624,477 94	27 80	278,114 05	1,982,591 99
1885-86	57,180	3,079	60,259	1,231,403 29	422,269 91	1,653,673 20	81,380 84	1,572,292 36	26 81	362,749 15	2,035,041 51
1886-87	58,206	3,079	61,285	1,230,543 91	386,850 09	1,617,393 00	83,694 20	1,533,698 80	25 06	125,667 43	1,659,366 23
1887-88	58,310	3,916	62,226	1,230,543 91	386,850 09	1,617,393 00	83,694 20	1,533,698 80	25 06	125,667 43	1,659,366 23
1888-89	60,224	4,360	64,584	1,332,506 87	516,119 08	1,848,625 95	87,313 61	1,761,312 34	27 00	127,815 90	1,989,138 24
1889-90	60,478	6,003	66,481	1,380,868 87	523,867 09	1,904,735 96	40,762 50	1,863,973 46	28 42	349,662 82	2,213,636 28
1890-91	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,120,327 28
For the nine months end- ing January 31, 1892	...	...	...	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	...	527,429 10	2,028,754 71

OF THE  
BOSTON PUBLIC SCHOOLS.

Head-Master . . . . .	\$3,780
Sub-Master, first year, \$2,196; annual increase, \$60; maximum . . . . .	2,496
First Assistant, first year, \$1,440; annual increase, \$36; maximum . . . . .	1,620
Second " " first year, \$1,140; annual increase, \$48; maximum . . . . .	1,380

Head-Masters . . . . .	\$3,780
Masters . . . . .	2,880
Junior-Masters, first year, \$1,008; annual increase (for thirteen years), \$144; salary for the fourteenth and subsequent years, with the rank of Master . . . . .	2,880
Assistant Principal . . . . .	1,800
<sup>1</sup> First Assistants . . . . .	1,620
Assistants, first year, \$756; annual increase, \$48; maximum . . . . .	1,880

Masters, first year,	\$2,580; annual increase, \$60; maximum .	\$2,880
Sub-Masters, first year,	\$1,500; annual increase, \$60; maximum .	2,280
First Assistants, first year,	\$900; annual increase, \$36; maximum .	1,080
Second “	first year, \$756; annual increase, \$12; maximum .	816
Third “	first year, \$456; annual increase, \$48; maximum .	744

Second Assistants, first year,	\$756;	annual increase,	\$12;	maximum,	\$816
Fourth " first year,	\$456;	annual increase,	\$48;	maximum,	744

Principals, first year, \$600; annual increase, \$36; maximum . . .	\$708
Assistants, first year, \$432; annual increase, \$36; maximum . . .	540

Special Instructors of Music . . . . .	\$2,640
Director of Drawing . . . . .	3,000
Teacher of Chemistry, Girls' High School . . . . .	1,620
Assistant in " " " " " " . . . . .	804
Teacher of Physical Culture and Elocution, Girls' High School . . . . .	1,008
" " " " " " Girls' Latin School . . . . .	492
Teacher of Drawing, Penmanship, and Elementary Method, Normal School . . . . .	1,080
Teacher of Kindergarten Methods, Normal School . . . . .	1,080
Director of French and German . . . . .	3,000
Assistants . . . . .	1,500

<sup>1</sup>The rank of First Assistants (High Schools) shall be abolished, as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 95.]

There are at present two first assistants (High Schools) in service.



Director of Physical Training . . . . .	\$3,000
Special Assistant in German in the Brighton High School—to serve three hours a week, and to be paid at the rate of four dollars per week of actual service.	
Horace Mann School for the Deaf—Principal . . . . .	2,508
First Assistant . . . . .	900
Assistants, first year, \$700; second year and subsequently . . . . .	800
Instructors in Manual Training School . . . . .	1,200
Instructors in Schools of Cookery, first year, \$456; annual increase, \$48; maximum . . . . .	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books) . . . . .	400
Instructor Military Drill . . . . .	2,000
Armorer . . . . .	800

## Teachers of sewing:

One division . . . . .	\$108	Seven divisions . . . . .	\$540
Two divisions . . . . .	192	Eight divisions . . . . .	588
Three divisions . . . . .	276	Nine divisions . . . . .	636
Four divisions . . . . .	348	Ten divisions . . . . .	684
Five divisions . . . . .	420	Eleven divisions . . . . .	732
Six divisions . . . . .	492	All over eleven divisions . . . . .	744

Principal, Evening High School (per week), first year, \$30; second year, \$40; third year and subsequently . . . . .	\$50 00
Assistants, Evening High School (per evening) . . . . .	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), \$5; in schools where average attendance per month is less than 100 (per evening) . . . . .	4 00
First Assistants, Evening Elementary Schools (per evening) . . . . .	2 50
Assistants, Evening Elementary Schools (per evening) . . . . .	1 50
Special Assistant Teachers, lowest classes Primary Schools (per week) . . . . .	5 00

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive \$288; Sub-Masters, elected as Principals, \$216; First Assistants, elected as Principals, \$72; each, in addition to the regular salary of the rank.

The salary of a Temporary Junior-Master is at the rate of \$5 per day of actual service.

## ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

YEAR.	Interest on Debt and Temporary Loans.	State Tax.	Other City Expenditures.	Total Actual Expenditures, on account of City.	County.
1862-63 .....	\$668,861 67	<sup>1</sup> \$578,270 56	\$3,782,979 34	\$5,050,111 57	\$153,594 98
1863-64 .....	824,068 34	<sup>2</sup> 1,269,626 41	3,000,787 61	5,094,462 36	152,867 32
1864-65 .....	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60
1865-66 .....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06
1866-67 .....	1,035,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10
1867-68 .....	1,277,278 13	1,694,160 00	5,128,986 84	8,100,414 97	233,215 65
1868-69 .....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 03	226,488 17
1869-70 .....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81
1870-71 .....	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38
1871-72 .....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38
1872-73 .....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95
1873-74 .....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71
1874-75 .....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99
1875-76 .....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29
1876-77 .....	2,572,057 28	742,932 00	10,905,276 07	14,120,265 35	345,976 34
1877-78 .....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92
1878-79 .....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50
1879-80 .....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82
1880-81 .....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68
1881-82 .....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12
1882-83 .....	2,184,580 49	925,480 00	11,879,562 33	14,889,622 82	362,908 06
1883-84 .....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40
1884-85 .....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77
1885-86 .....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93
1886-87 .....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,036 20
1887-88 .....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43
1888-89 .....	2,324,476 50	833,865 00	12,974,131 56	16,132,413 06	1,334,640 21
1889-90 .....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36
1890-91 .....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18
Nine months ending Jan. 31, 1892.	1,785,671 04	553,515 00	13,855,842 03	16,195,028 07	777,496 32

<sup>1</sup> Including \$221,262.00, National direct tax assumed and paid by the State.

<sup>2</sup> Including \$513,026.41, State Bounty Tax.

## DEPARTMENTAL PAYMENTS.

209

## PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1885, TO JAN. 31, 1892.

	1885-86.	1886-87.	1887-88.	1888-89.	1889-90.	1890-91.	9 months, 1891-92.	Appropriation for 1892-93.
Ancient Records Department.....	\$4,002 26	\$4,107 24	\$3,667 95	\$4,480 61	\$4,414 71	\$4,515 17	\$2,917 55	\$5,000 00
Architect Department.....	17,792 40	18,955 06	24,244 47	22,396 67	19,365 01	22,563 24	16,876 24	22,500 00
Assessing Department.....	107,220 63	108,284 86	110,533 69	109,784 50	109,243 94	114,864 22	110,639 64	128,000 00
Auditing Department.....	20,571 62	22,968 87	23,717 69	23,816 11	24,044 65	25,618 25	20,163 91	27,200 00
Board of Aldermen.....	6,080 02	10,513 75	10,782 20	14,307 48	22,233 15	22,354 31	18,879 45	23,500 00
Soldiers' Relief*.....	.....	60,000 00	.....	15,000 00	30,000 00	42,000 00	66,000 00	82,000 00
Board of Police.....	953 155 99	1,072,452 14	1,080,993 26	1,140,846 25	1,134,867 48	1,136,102 76	876,489 35	1,150,000 00
City Clerk Department.....	19,026 00	19,728 24	20,228 72	21,082 87	21,460 44	59,905 27	60,098 63	70,000 00
City Council.....	.....	.....	.....	.....	.....	.....	.....	.....
Contingent Fund, Joint Com- mittees.....	10,120 51	5,078 82	11,471 97	13,058 51	6,044 38	10,520 26	14,768 65	5,500 00
Incidental Expenses.....	54,911 39	79,400 13	55,212 99	49,282 43	38,708 04	31,466 33	28,882 26	80,000 00
City Messenger Department.....	5,150 00	17,987 60	19,073 40	20,576 72	21,839 97	23,751 11	17,719 06	24,000 00
Clark of Committees Department.....	5,419 16	6,702 40	7,518 84	7,546 90	7,638 28	9,489 90	7,970 24	10,500 00
Collecting Department.....	52,835 06	53,939 40	58,656 91	60,798 69	61,564 58	71,504 63	63,661 66	84,000 00
Common Council.....	11,354 88	13,339 71	13,026 85	10,757 79	13,376 94	11,560 07	6,656 19	8,500 00
Engineering Department.....	29,999 28	29,999 29	32,999 94	33,890 21	34,965 54	35,465 78	26,989 69	40,000 00
Fire Department.....	230,200 04	186,737 51	207,652 60	214,846 22	194,967 77	204,520 72	168,905 56	215,000 00
Fire Department, including Inspec- tion of wires.....	695,104 49	713,763 74	772,989 21	853,824 19	854,928 54	910,459 27	777,859 72	1,000,000 00
Harvard Bridge Commissioners.....	126,269 74	114,609 20	107,667 16	113,512 39	115,719 23	117,802 45	1,920 44	4,000 00
Health Department.....	166,616 58	174,324 43	182,541 83	219,239 58	229,040 45	225,624 92	103,170 31	125,000 00
Hospital Department.....	41,882 59	48,766 41	50,908 82	58,997 47	67,990 70	59,992 36	188,714 62	256,000 00
Inspection of Buildings Departm't Inspection of Milk and Vinegar Department.....	10,467 03	8,761 55	8,994 01	9,158 13	9,138 32	11,436 80	60,307 11	68,500 00
Inspection of Provisions Departm't. Lamp Department.....	499,637 50	524,923 45	2,221 15	2,600 62	2,236 70	2,362 26	8,109 67	12,500 00
Law Department.....	22,942 30	23,199 85	573,661 15	566,961 91	562,317 70	541,757 64	1,797 88	2,430 00
Laying out Streets Department, Office expenses.....	13,879 06	14,317 30	23,484 28	23,719 66	28,743 15	28,606 77	420,179 21	610,000 00
			13,685 11	13,754 34	13,494 44	13,580 67	21,829 66	29,500 00
							10,980 76	39,528 00
Carried forward.....	\$3,104,989 52	\$3,336,264 97	\$3,416,003 78	\$3,623,720 25	\$3,858,538 11	\$3,741,115 09	\$3,064,488 46	\$4,076,158 00

\* Amount paid from taxes.

## DEPARTMENTAL PAYMENTS.

## PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — Continued.

	1895-96.	1896-97.	1897-98.	1898-99.	1899-00.	1900-01.	9 months, 1891-02.	Appropriation for 1892-93.
<i>Brought forward</i> .....								
Library Department.....	\$3,104,989 52	\$3,338,264 87	\$3,416,003 78	\$3,823,720 25	\$3,658,538 11	\$3,741,115 09	\$3,084,488 46	\$4,076,158 00
Market Department.....	117,588 03	128,091 07	126,097 85	140,318 11	101,827 42	132,576 11	119,828 46	102,000 00
Mayor's Office.....	18,576 28	9,993 53	9,913 11	9,719 63	9,884 84	11,681 88	7,668 10	12,000 00
Mount Hope Cemetery Department <sup>1</sup> .....	18,105 11	21,551 74	22,853 56	22,730 63	22,730 63	125,079 61	21,573 42	10,000 00
Park Department.....	10,000 00	14,000 00	10,000 00	10,000 00	10,000 00	2,600 00	6,000 00	60,000 00
Printing Department.....	20,572 03	24,200 55	21,486 44	24,892 80	20,556 24	35,662 11	32,223 82	45,000 00
Public Buildings Department.....	38,560 00	40,000 00	47,000 00	47,000 00	47,000 00	185,470 00	39,000 00	192,000 00
Public Celebrations.....	162,550 11	131,543 21	160,243 17	175,871 24	175,450 69	41,500 00	162,485 15	96,000 00
Public Grounds Department.....	62,424 00	63,591 34	63,243 14	74,292 15	63,570 51	80,486 82	56,765 11	95,000 00
Public Institutions.....	505,468 14	525,869 71	557,897 48	569,659 28	535,852 02	84,248 93	82,180 14	600,000 00
Registration of Voters.....	17,858 12	29,389 02	29,593 40	38,884 16	67,655 11	567,442 13	419,461 84	45,000 00
Regulatory Department.....	102,138 00	108,865 09	103,206 14	133,883 85	109,940 80	14,494 84	34,018 59	15,000 00
School Committee.....	167,763 12	1,647,051 96	1,755,736 78	1,874,864 00	1,898,006 69	110,269 98	75,912 91	2,000,000 00
Sealing of Weights and Measures.....	10,088 40	11,077 35	10,384 05	10,423 50	10,387 61	1,680 19	9,522 80	15,500 00
Sinking Funds Department.....	1,738 22	2,320 85	2,401 91	2,448 82	2,457 51	2,416 32	1,322 30	42,500 00
Street Department.....	1,552,298 20	1,422,624 65	1,656,771 73	1,901,243 01	1,659,331 15	1,960,591 26	1,794,795 67	2,204,000 00
Central Office.....	76,406 72	91,941 88	98,456 74	94,778 87	99,391 82	108,201 10	16,060 00	125,000 00
Bridge Division.....	6,816 50	11,172 97	6,668 98	6,935 12	8,995 15	8,770 70	9,322 94	9,000 00
Cambridge Bridges Division.....	835,000 00	712,140 22	872,796 34	816,696 47	717,793 05	925,475 27	752,893 94	850,000 00
Paving Division.....	431,842 73	452,125 40	503,713 86	493,347 31	490,044 90	627,212 16	330,567 64	450,000 00
Sanitary Division.....	202,232 31	155,244 18	174,135 81	490,495 24	342,635 23	381,232 03	370,825 28	350,000 00
Sewer Division.....	.....	.....	.....	.....	.....	.....	215,464 92	300,000 00
Street Cleaning Division.....	.....	.....	.....	.....	.....	.....	464 41	100,000 00
Street Police Division.....	.....	.....	.....	.....	.....	.....	.....	35,000 00
Watering Division.....	31,144 83	30,708 67	32,000 00	33,495 91	33,000 00	38,271 56	26,205 98	39,250 00
Surveying Department.....	28,570 10	33,074 67	35,566 23	38,049 55	37,018 70	36,775 77	28,915 67	.....
Advertising.....	1,828 81	2,126 00	2,034 21	2,108 08	2,495 24	.....	.....	.....
Election expenses.....	12,957 02	12,437 99	12,002 91	14,283 07	116,135 35	.....	.....	.....
<i>Carried forward</i> .....	\$7,537,632 09	\$7,627,029 85	\$8,111,658 69	\$8,774,862 90	\$8,748,061 82	\$9,091,597 64	\$7,514,833 22	\$9,775,350 00

<sup>1</sup> Includes entertainment of distinguished guests.

\* Amount paid from taxes.

## DEPARTMENTAL PAYMENTS.

211

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1895-96.	1896-97.	1897-98.	1898-99.	1899-00.	1900-01.	9 months, 1891-92.	Appropriation for 1892-93.
<i>Brought forward.....</i>								
Boston Harbor.....	\$7,537,632 09	\$7,627,029 85	\$8,111,858 69	\$8,774,862 90	\$8,743,031 82	\$9,091,597 64	\$7,514,833 22	\$9,775,360 00
Cedar Grove Cemetery *.....	3,124 82	3,521 39	6,839 51	3,625 14				
Chestnut Hill Driveway.....	4,000 00	3,000 00						
Free Concerts.....	3,165 38	989 10						
County of Suffolk.....	2,840 10	2,968 31	472,019 24	522,921 63	580,193 77	507,755 66	378,215 52	525,000 00
House of Correction.....	416,970 63	434,613 54	102,217 72	110,766 84	100,635 96	87,984 24	61,875 14	99,560 00
Reserved Fund.....	98,050 85	89,898 92						80,000 00
Totals.....	\$8,065,922 97	\$8,162,063 91	\$8,692,764 96	\$9,412,166 51	\$9,378,266 55	\$9,687,337 54	\$7,960,923 88	\$10,450,000 00

\* Amount paid from taxes.

## DEPARTMENT EXPENSES.

Annual Expenditures of several departments, for ten years past, commencing with the financial year 1882-83.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.	Amount.	Average No. Inmates.
1882-83.....	\$246,873 45	2,112	\$90,395 80	458	\$55,999 52	189
1883-84.....	263,437 51	2,085	96,209 00	490	59,998 16	196
1884-85.....	277,061 08	1,130	109,227 37	510	59,558 61	197
1885-86.....	288,397 72	2,412	98,050 55	488	58,299 88	220
1886-87.....	283,217 16	2,378	89,898 92	466	66,890 75	237
1887-88.....	<sup>1</sup> 299,434 53	2,475	102,247 72	513	<sup>2</sup> 85,018 61	308
1888-89.....	317,056 77	2,673	110,756 84	545	93,206 76	315
1889-90.....	297,821 56	2,642	100,035 96	526	82,579 04	336
1890-91.....	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892.....	209,521 08	2,356	67,875 14	539	63,163 95	427

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1882-83.....	\$141,056 71	\$17,517 31	\$8,201 01
1883-84.....	136,552 71	16,680 23	8,244 45
1884-85.....	143,649 33	16,600 01	8,047 33
1885-86.....	137,148 08	16,349 74	8,272 72
1886-87.....	153,086 62	16,995 82	8,499 06
1887-88.....	146,530 82	18,099 94	8,613 58
1888-89.....	150,977 31	20,829 53	8,584 91
1889-90.....	158,105 67	20,554 58	18,494 86
1890-91.....	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892...	118,962 41	13,336 50	14,577 31

<sup>1</sup> Including Home for Paupers, Rainsford and Long Islands, this year and after.

<sup>2</sup> Including Asylum for Insane, Austin Farm, now Retreat for Insane, Dorchester, this year and after.

Fire Department and Fire-Alarm Telegraph. Exclusive of repairs on buildings.							Board of Police. Exclusive of repairs on buildings, special expenses in enforcing Liquor License Law, and maintenance of Signal-Service System.	
Year.	Amount.	Apparatus in service.				Men.	Amount.	No. of Officers.
		S.E.	H.C.	C.E.	H.&L.			
1882-83 .....	\$585,156 93	29	11	7	12	658	\$900,302 84	779
1883-84 .....	632,070 10	32	10	6	13	694	918,923 88	779
1884-85 .....	692,577 81	32	10	6	14	686	940,640 40	785
1885-86 .....	660,524 57	32	10	6	14	687	951,448 90	778
1886-87 .....	705,443 03	32	10	7	14	689	1,072,042 01	785
1887-88 .....	766,640 51	33	9	8	15	690	1,080,477 74	773
1888-89 .....	847,520 61	34	8	9	16	738	1,136,939 22	* 896
1889-90 .....	854,799 38	34	9	10	16	757	1,132,932 36	896
1890-91 .....	* 985,248 53	38	8	10	16	774	1,135,534 40	865
Nine months ending Jan. 31, 1892.....	777,941 50	40	6	10	17	763	874,969 39	868

In addition to the above there is an Aerial Ladder and 2 Water Towers in service.

\* Fire Boat included.

\* Includes Reserve Force.

\* Includes Inspection of Wires this year and after.

Year.	Repairs, Fire Department Buildings.	Erection Fire Department Buildings.	Repairs, etc., Police Station Houses.	Erection Police Station Houses.
	Amount.	Amount.	Amount.	Amount.
1882-83 .....	\$15,509 87		\$6,815 22	
1883-84 .....	15,827 35	\$21,298 54	7,070 36	
1884-85 .....	21,841 12	64,617 74	10,426 87	\$11,973 43
1885-86 .....	19,088 82	61,989 41	11,485 25	6,853 55
1886-87 .....	15,334 46	72,413 15	9,501 13	39,415 97
1887-88 .....	13,162 60	56,877 39	11,565 34	20,227 46
1888-89 .....	27,241 22	30,377 65	18,764 78	233 00
1889-90 .....	25,149 51	20,197 80	15,703 85	28,000 00
1890-91 .....	29,293 03	99,046 37	9,365 69	49,119 81
Nine months ending Jan. 31, 1892.....	26,173 09	54,158 39	9,547 35	

Lamp Department.			Public Grounds Department, exclusive of purchase of land.
Year.	Amount.	Lamps.	
1882-83 .....	\$454,168 71	12,628	\$62,219 87
1883-84 .....	496,915 91	12,242	80,868 84
1884-85 .....	481,001 98	12,809	88,608 60
1885-86 .....	499,937 50	13,125	86,712 25
1886-87 .....	524,923 45	13,379	79,142 98
1887-88 .....	573,661 15	13,655	75,300 47
1888-89 .....	568,961 91	13,876	84,251 93
1889-90 .....	592,317 70	13,810	108,552 62
1890-91 .....	541,757 64	13,463	94,248 93
Nine months ending Jan. 31, 1892.....	420,179 21	13,232	139,708 28

## DEPARTMENT EXPENSES.

## COCHITUATE WATER-WORKS.

Y E A R S.	Charged to General Appropriations.	Amount expended for Interest, etc.	Amount expended for Extension of Water charged to Special Appropriations.	Amount of Loans.	Main Pipe Laid. Feet.	Service Pipe Laid. Feet.
1875-76.....	\$408,173 52	\$833,364 81	\$1,187,684 03	\$1,740,000 00	181,095	35,362
1876-77.....	255,134 08	747,624 77	2,084,547 95	2,017,000 00	115,369	30,888
1877-78.....	306,071 19	751,484 94	1,583,119 04	3,000 00	69,749	28,217
1878-79.....	285,905 46	617,378 20	935,638 08	600,000 00	40,815	22,943
1879-80.....	251,693 51	643,037 93	213,350 97	630,000 00	42,838	27,787
1880-81.....	316,456 56	619,476 52	303,456 78	.....	63,700	23,912
1881-82.....	325,846 41	698,974 76	99,805 02	.....	37,551	24,588
1882-83.....	317,462 16	630,018 30	187,957 61	324,000 00	37,727	25,376
1883-84.....	377,989 75	639,213 41	494,814 85	994,000 00	66,056	30,284
1884-85.....	418,368 97	668,658 07	280,973 47	163,200 00	61,849	35,475
1885-86.....	283,920 78	661,758 78	493,650 32	435,000 00	66,299	34,698
1886-87.....	327,011 10	694,931 76	427,286 97	650,800 00	79,644	52,937
1887-88.....	351,238 38	729,380 46	672,733 69	569,000 00	130,331	53,905
1888-89.....	345,938 81	745,239 82	1,475,712 57	200,000 00	122,624	50,974
1889-90.....	367,582 45	700,365 33	345,614 85	755,000 00	125,100	51,951
1890-91.....	366,462 89	785,117 17	536,252 97	571,000 00	100,942	66,530
Nine months ending Jan. 31, 1892.....	312,481 86	466,347 73	487,622 16	216,000 00	97,804	58,898

- <sup>1</sup> Including amount paid Mystic Water-Works for East Boston rates.
- <sup>2</sup> In addition to this amount, \$58,804.37 have been expended for Introduction of Meters and Inspection.
- <sup>3</sup> In addition to this amount, \$121,583.97 have been expended for Introduction of Meters and Inspection.
- <sup>4</sup> In addition to this amount, \$88,091.47 have been expended for Introduction of Meters and Inspection.
- <sup>5</sup> In addition to this amount, \$10,231.49 have been expended for Introduction of Meters and Inspection.
- <sup>6</sup> In addition to this amount, \$31,081.07 have been expended for Introduction of Meters and Inspection.
- <sup>7</sup> In addition to this amount, \$14,346.15 have been expended for Introduction of Meters and Inspection.
- <sup>8</sup> In addition to this amount, \$12,755.65 have been expended for Introduction of Meters and Inspection, and \$421.31 for Shops, Albany Street, Cochituate Water-Works.
- <sup>9</sup> In addition to this amount, \$7,402.38 have been expended for Introduction of Meters and Inspection, and \$59,578.69 for Shops, Albany Street, Cochituate Water-Works.



## LAYING OUT AND WIDENING STREETS.

Statement of Amounts expended for Laying out and Widening Streets,  
and grade damages, from June 1, 1822 (first year of City Government), to  
Jan. 31, 1892.

A street, S. B.,	\$20,779 68	<i>Brought forward,</i>	\$3,747,448 83
Adams street,	350 00	Bellevue street, Dor.,	896 25
Adams street, Dor.,	8,316 64	Benedict street, Chsn.,	4,700 00
Akron street, Rox.,	150 00	Bennington street,	
Albany street,	131,020 36	E. B.,	24,335 25
Albion street,	3,777 20	Berry street, W. Rox.,	794 30
Alden lane,	167 25	Beverly street,	26,164 37
Alden street,	124 00	Bigelow street, Br.,	3,497 60
Alford street, Chsn.,	5,090 03	Bird street, Dor.,	1,600 50
Alfred street, W. Rox.,	3,257 80	Blackstone street,	96,318 08
Allen street,	13,402 50	Blackstone and North	
Allen and So. Allen		Centre streets,	1,690 00
streets,	616 25	Blakemore street, W.	
Allston street, Dor.,	100 00	Rox.,	600 80
Alpine street, Rox.,	873 00	Blake's court,	4,960 00
Amory street, Rox.,	1,011 45	Blanchard street, Rox.,	1,294 00
Anawan avenue, W.		Blossom street,	4,315 57
Rox.,	735 67	Blue Hill avenue, Rox.,	18,148 88
Ann street,	70,459 74	Bodwell street, Dor.,	75 00
Ann and Blackstone		Bolton street, S. B.,	2,175 00
streets,	5,000 00	Border street, E. B.,	4,807 00
Appleton street,	97,061 90	Boston street, Dor.,	18,736 80
Arch street,	333,318 00	Boston & Albany R.R.	
Arnold street, W. Rox.,	24,703 00	crossing,	150 00
Ash street,	778 74	Bothnia street,	5,000 00
Ashland street, W.		Bow street, Chsn.,	3,943 75
Rox.,	2,912 50	Bowdoin street,	1,089 56
Ashmont street, Dor.,	292 61	Bowdoin street, Dor.,	49,149 24
Athens street, S. B.,	2,300 00	Bowdoin square,	13,746 80
Atherton street, W.		Bowen street, S. B.,	300 00
Rox.,	5,750 00	Bower street, Rox.,	6,342 48
Atkinson street,	39,475 66	Bowker street,	44,793 34
Atlantic avenue,	1,783,431 37	Boylston street,	343,582 32
Auburn street,	14,078 00	Boylston street, J. P.,	1,050 00
Avery street,	510 00	Brattle street,	25,533 60
Avon place,	115,208 81	Breed's Island, E. B.,	80 00
Avon street,	800 25	Bridge street,	1,000 00
Baker street, W. Rox.,	1,185 00	Brighton avenue, Br.,	500 00
Barrett street,	2,479 24	Brighton street,	952 00
Bartlett street,	4 00	Brimmer street,	34,412 54
Battery street,	63,715 91	Broad street,	625,943 48
Baxter street, S. B.,	1,649 75	Broadway Extension,	1,402,508 94
Beach street,	265,923 02	Bromfield street,	80,040 14
Beacon street,	557,903 27	Brook avenue, Dor.,	40 00
Bedford street,	164,809 23	Brookline Park, Rox.,	100 00
Belcher's lane,	427 00	Brookline street,	3,093 64
Belknap street,	500 00	Brookford street,	1,000 00
Bell street, W. Rox.,	3,000 00	Brooks street, E. B.,	1,717 60
<i>Carried forward,</i>	\$3,747,448 83	<i>Carried forward,</i>	\$6,608,627 66

<i>Brought forward.</i>	\$6,608,627 66
Brookside avenue, W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bunker Hill street, Chsn.,	1,251 00
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row,	1,128 84
Buttonwood street, Dor.,	450 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Cambridge street,	48,849 66
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	945 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	1,877 00
Centre street, W. Rox.,	1,914 96
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	4,230 00
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue, and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	10,716 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Chester square,	1,988 24

*Carried forward,* \$7,136,124 12

<i>Brought forward,</i>	\$7,136,124 12
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	26,898 31
Colony street, S. B.,	700 00
Columbia street, Dor.,	7,936 70
Columbus avenue,	585,864 92
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	619,438 45
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,552 02
Cooper street,	8,310 63
Copland street, Rox.,	2,334 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street, W. Rox.,	2,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,018 08
Cove street,	2,020 22
Cross street,	28,427 23
Cross street, E. B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S. B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Doane street,	5,181 75
Dock square,	7,491 87
Dorchester avenue,	26,836 75

*Carried forward,* \$12,135,324 58

<i>Brought forward,</i>	\$12,195,824 58	<i>Brought forward,</i>	\$15,284,206 42
Dorchester street, S. B.,	11,615 12	Gilbert street,	6,200 00
Dorr street, Rox.,	1,175 00	Gladstone street, E. B.,	150 00
Dover street,	20,624 20	Glendale street, Dor.,	1,200 00
Dudley street,	182,886 25	Glenwood street, Rox.,	677 25
Dunmore street, Rox.,	1,202 00	Gold street, S. B.,	3,109 82
Dunreath street, Rox.,	2,100 00	Gore avenue, Rox.,	3,486 00
Dunstable street, Chsn.,	7,600 00	Granite street, S. B.,	4,000 00
Dustin street, Br.,	450 00	Gray street,	2,925 00
East street,	1,867 20	Green street,	16,173 49
Eastburn street, Br.,	786 51	Green and Leverett streets,	1,473 57
East Chester park,	84,610 65	Green and Pitts streets,	3,615 77
East Dedham street,	500 00	Green and Staniford streets,	5,502 25
East Eighth street, S. B.,	435 00	Green street, Dor.,	188 25
Eastern avenue,	292,197 01	Green street, W. Rox.,	13,750 00
East Fifth street, S. B.,	2,500 00	Greenough avenue, W. Rox.,	1,120 00
East Fourth street, S. B.,	160 00	Greenough lane,	325 00
East Second street, S. B.,	3,322 00	Green's alley,	5,450 00
East Sixth street, S. B.,	6,225 00	Greenwood street, Rox.,	7,000 00
East Springfield street,	2,548 00	Gridley street,	280 64
Eliot street,	444,729 25	Gridley and High streets,	813 56
Eliot street, Jamaica Plain,	414 25	Grove street, W. Rox.,	550 00
Ellery street, S. B.,	550 00	Guild row,	5,927 50
Elm street,	16,204 29	Guild street,	3,422 80
Elm Hill avenue, Rox.,	4,479 13	H and Athens streets,	91 00
Emerald street,	800 00	Hadley street, Chsn.,	2,676 94
Emerson street, S. B.,	31,768 81	Halleck street, Rox.,	1,800 00
Erie street, Dor.,	2,526 11	Hamburg street,	975 00
Essex street,	93,253 48	Hamilton street,	20,756 19
Essex and Lincoln streets,	3,328 34	Hampden street, Rox.,	100 00
Eustis street, Rox.,	9,030 75	Hancock street, Dor.,	9,828 52
Eutaw street, E. B.,	1,671 80	Hanover avenue,	9,364 00
F street, S. B.,	1,343 75	Hanover street,	1,694,700 04
Fairfield street,	30,300 00	Hanover and Court streets,	1,500 00
Falcon street, E. B.,	300 00	Harrison avenue,	402,878 64
Faneuil street, Br.,	24 20	Harrison avenue and Northampton street,	100 00
Federal street,	893,448 90	Hartford street,	300 00
Fenwick street, Rox.,	1,400 00	Harvard street, Dor.,	7,427 44
Ferdinand street,	53,850 00	Harwich street,	4,490 62
Ferrin street, Chsn.,	11,753 00	Havre street, E. B.,	6,825 00
Field street, Rox.,	250 00	Hawes street,	250 00
Fifth street, S. B.,	3,349 48	Hawkins street,	6,008 89
First street, S. B.,	30,779 73	Hawley street,	258,052 50
Fleet street,	58,352 29	Hawthorn street, Rox.,	500 00
Forbes street, W. Rox.,	6,169 74	Heath street, Rox.,	10,292 49
Fort avenue, Rox.,	4,525 25	Henchman street,	15,390 50
Fort Hill Wharf,	113,575 00	Hereford street,	18,562 50
Foster street, Br.,	7,894 19	Hewes street, Rox.,	1,100 00
Fountain street, Rox.,	190 00	High street,	280,015 93
Foundry street, S. B.,	900 00	High and Congress streets,	20,054 25
Fourth street, S. B.,	9,675 58	High and Pearl streets,	1,995 30
Francis street, Rox.,	375 00	High street, Chsn.,	958 00
Franklin street,	367,182 64	Highland avenue, Rox.,	250 00
Friend street,	216,335 37	Hill street, Chsn.,	4,887 00
Fruit street,	7,315 36	Hillside street, Rox.,	850 00
Fulton street,	22,380 60	Holborn street, Rox.,	250 00
Garden court,	2,371 96		
Garden street,	543 50		
Gay Head street, Rox.,	514 42		
Geneva avenue,	12,920 00		
Georgia street, Rox.,	261 00		
Gibson street, Dor.,	40 73		
<i>Carried forward,</i>	\$15,284,206 42	<i>Carried forward,</i>	\$18,154,778 07

<i>Brought forward,</i>	\$18,154,778 07	<i>Brought forward,</i>	\$19,651,895 86
Hullis place, Rox.,	10,900 00	Marshfield street,	6,510 00
Houghton street, Dor.,	150 00	Marvin street,	244 50
Howard avenue, Dor.,	14,000 00	Mason street,	805 14
Howard street,	1,050 00	Massachusetts avenue,	
Howard street, Dor.,	2,143 25	Br.,	196,400 00
Hulbert street, Rox.,	500 00	Mather street, Dor.,	51 00
Humboldt avenue, Rox.,	107,355 32	May street, W. Rox.,	1,875 00
Humphreys street, Dor.,	444 30	Mayo street,	4,114 00
Huntington avenue,	188,465 70	McLean street,	1,635 58
Hyde Park avenue,		Meander street,	450 00
W. Rox.,	3,339 38	Mechanics street,	128 50
Ivers street,	33,586 00	Medford street, Chsn.,	100 00
Jenkins street, S. B.,	171 00	Melrose street,	2,615 80
Jerome street, Dor.,	4,000 00	Melville avenue, Dor.,	6,230 00
Kendall street,	750 00	Mercantile street,	33,000 00
Kenilworth street, Rox.,	187 48	Merchants row,	48,920 78
Kilby street,	29,472 62	Merrill street, Dor.,	85 25
King street, Dor.,	931 75	Merrimac street,	26,076 63
Kingsbury st., Rox.,	7,835 75	Messinger street,	993 75
Kingston st.,	300,764 86	Methodist alley,	100 05
Kirkland street,	1,000 00	Michigan avenue, Dor.,	536 00
Kneeland place,	22,788 30	Middle street, S. B.,	100 00
Kneeland street,	282,399 60	Milk street,	166,331 51
L street, S. B.,	10,133 01	Mill street, Dor.,	15,325 00
LaGrange place,	16,033 61	Mill Pond and Salem	
LaGrange street,	8,681 28	street,	6,667 28
LaGrange street, W.		Milton avenue, Dor.,	3,180 92
Rox.,	60 00	Minden street, Rox.,	12,361 50
Lamartine street, W.		Minot street,	800 00
Rox.,	4,607 51	Mitchell street, S. B.,	600 00
Lambert ave., Rox.,	9,967 20	Moon street,	1,002 43
Lambert street, Rox.,	1,250 00	Moore street, E. B.,	200 00
Lansing street, Rox.,	400 00	Moreland street, Rox.,	1,479 75
Laurel street, Rox.,	800 00	Morris street, E. B.,	350 00
Leligh street,	3 60	Morton street,	200 00
Lenox street,	4,040 10	Moulton street, Chsn.,	118 00
Leverett street,	59,043 12	Mt. Hope street, W.	
Leverett and Cause-		Rox.,	32 00
way streets,	550 00	Mt. Vernon and Olive	
Lewis street,	5,000 00	streets,	3,048 37
Liberty square, etc.,	11,100 00	Mt. Vernon street,	
Lime street,	5,157 00	Dor.,	500 00
Lincoln street,	67,315 21	Mt. Everett street,	
Lincoln street, Br.,	4,158 40	Dor.,	800 00
Lindall street,	137,261 55	Munroe street, Rox.,	4,234 96
Linden park, Rox.,	31,838 86	Myrtle court,	100 00
Linwood street, Rox.,	650 00	Myrtle street,	6,740 81
London street,	3,301 86	Mystic street, Chsn.,	50 00
London street, E. B.,	1,800 00	Napier street,	4,112 79
Lynde street,	257 00	Neponset avenue, Dor.,	161 00
Lynn street,	510 21	New street, east of	
Lynn and Charter streets,	222 75	Custom-House,	15,000 00
Madison street, Rox.,	486 00	New streets, S. B.,	3,406 59
Magazine street, Rox.,	27,864 85	Newbern street, Rox.,	953 48
Main street, Chsn.,	2,295 00	Newbury street,	19,177 36
Malden street,	5,353 00	Newhall street, Dor.,	40 00
Mall street, Rox.,	244 13	Newman street, S. B.,	250 00
Marion street, E. B.,	13,176 20	Ninth street, S. B.,	202 25
Market street, Br.,	10,828 53	Norfolk avenue,	400 00
Marshall and Union		Norfolk street, Dor.,	5,889 80
streets,	20,462 00	North avenue, Dor.,	1,650 00
<i>Carried forward,</i>	\$19,631,895 36	<i>Carried forward,</i>	\$20,238,233 14

<i>Brought forward,</i>	\$20,238,233 14	<i>Brought forward,</i>	\$21,874,049 60
North street,	340,388 77	Porter street,	1,902 50
North square,	462 00	Portland street,	333,486 45
N. Bennet street,	240 66	Preble street, S. B.,	3,971 60
N. Centre street,	11,020 00	Prentiss street, Rox.,	5,551 76
N. Charles street,	37,439 12	Prescott street, E. B.,	2,584 40
N. Grove street,	5,122 27	Prince street,	32,888 00
N. Margin street,	32,850 63	Providence street,	2,633 48
N. Market street,	15,631 60*	Province street,	5,340 00
Northampton street,	500 00	Purchase street,	114,097 40
Norton street, Dor.,	1,200 00	Pyncheon street,	43,808 64
Norwich street,	90 00	Quincy place,	12,784 00
O street, S. B.,	5,038 56	Quincy street, Dor.,	8,483 20
Oakman street, Dor.,	200 00	Reed's court, Rox.,	2,118 60
Oak place, W. Rox.,	215 00	Regent street, Rox.,	4,265 00
Old Harbor street,		Remington street,	
S. B.,	1,000 00	Dor.,	1,681 62
Oliver street,	466,657 33	Renfrew street, Rox.,	400 00
Olney street, Dor.,	8,036 75	Reservoir street, S. B.,	188 40
Ontario street, S. B.,	3,000 00	Richfield street, Dor.,	500 00
Orange court,	4,535 50	Richmond street,	105,372 57
Oregon street,	588 00	Richmond and North	
Otis street,	66,512 00	streets,	2,544 00
Oxford street,	2,483 49	River street, Dor.,	4,526 20
P street, S. B.,	492 72	Robinson's alley,	477 64
Paris street, E. B.,	7,750 00	Robinson street, Dor.,	758 72
Park street, Dor.,	800 00	Rock street, Rox.,	5,500 00
Park street, Chsn.,	9,540 85	Rockland ave., Rox.,	1,000 00
Parker street,	2,250 00	Rockland st., Rox.,	1,079 40
Parker street, Rox.,	1,630 00	Rockwood street, W.	
Parker Hill avenue,		Rox.,	100 00
Rox.,	4,170 41	Roxbury street, Rox.,	1,000 00
Parkman street, Dor.,	612 00	Ruggles street, Rox.,	13,712 50
Parnell street,	300 00	Russell street,	654 58
Parsons street, Br.,	3,073 00	Rutland street,	1,500 00
Paul Gore street, W.		Sackville street, Chsn.,	4,800 00
Rox.,	5,204 70	St. James street, Rox.,	2,749 66
Pearl street,	478,642 31	Salem street,	23,424 15
Pearl and Atkinson		Saratoga street, E. B.,	6,850 00
streets,	1,500 00	Savin Hill avenue,	
Pearl and High sts.,	8,881 90	Dor.,	7,254 25
Pearl and Purchase		School street,	23,379 34
streets,	3,899 26	School street, W. Rox.,	1,987 25
Pearl, Purchase, and		Scollay square,	700 50
Gridley streets,	15,864 00	Sea street,	667 32
Pemberton square,	1,055 56	Sea and Broad streets,	77,880 91
Perkins street,	6,760 73	Sea and Cove streets,	561 40
Perry street,	11,700 62	Sea and East streets,	20 00
Peter Parley road and		Seaver street, Rox.,	7,372 00
Bond avenue, W.		Seaverns avenue, W.	
Rox.,	6,428 00	Rox.,	5,421 14
Phillips street, Rox.,	29,879 00	Second street, S. B.,	4,275 00
Piedmont street,	5,000 00	Seneca street,	1,500 00
Pinckney street,	1,566 08	Seventh street, S. B.,	300 00
Pitts street,	479 40	Sewall street, Rox.,	1,300 00
Pleasant street,	1,047 07	Shawmut avenue,	360,279 63
Pleasant street, Chsn.,	15,842 50	Shelby street, E. B.,	7,035 34
Point Shirley road, E. B.,	250 00	Shelton street, Dor.,	1,928 50
Pond street, Dor.,	7,072 02	Sheridan street,	1,900 00
Pond street, W. Rox.,	512 65	Sigourney street, W.	
Poplar and Allen		Rox.,	2,158 00
streets,	400 00	Silver street, S. B.,	1,233 00
<i>Carried forward,</i>	\$21,874,049 60	<i>Carried forward,</i>	\$23,133,957 65

<i>Brought forward,</i>	\$23,133,937	65	<i>Brought forward,</i>	\$26,166,102	76
Sister street,	9,045	80	Walden street, Rox.,	7,096	00
Sixth street, S. B.,	10,072	68	Walkhill street, W.		
Smith street, Rox.,	34,415	20	Rox.,	70	00
Snowhill street,	5,338	75	Walnut avenue,	5,699	35
Somerset street,	428	01	Walnut street, Dor.,	500	00
South street,	389,697	67	Walpole street, Rox.,	1,025	00
So. Cedar street,	8,000	00	Waltham street,	40,271	43
So. Eden street,			Ward street, Rox.,	11,450	00
Chsn.,	4,850	55	Warren street, Rox.,	111,448	77
So. Market street,	332,040	06	Warrenton street,	50	00
Spring street,	2,287	00	Washington street,	2,859,932	62
Springfield st.,	9,528	00	Washington street,		
Stanford street,	174,407	97	Br.,	14,885	85
State street,	8,000	00	Washington street,		
Sterling street, Rox.,	23,144	00	Dor.,	25,884	42
Stoughton street, Dor.,	415	00	Washington street,		
Sturgis street,	305	00	W. Rox.,	1,350	00
Sudbury street,	64,611	57	Washington street,		
Sudbury and North			Rox.,	11,600	00
Charles streets,	4,506	50	Washington Village		
Suffolk street,	1,106	00	and Dorchester, S. B.,	246	56
Sullivan street, Chsn.,	100	00	Water street,	661,975	48
Summer street,	345,734	59	Webber street, Rox.,	1,762	75
Summer street, Dor.,	150	00	Webster avenue,	97	00
Swett street,	307,956	07	Webster street, E. B.,	60,000	00
Taber street, Rox.,	2,960	00	Weld street, W. Rox.,	50	00
Talbot avenue, Dor.,	25,000	00	West street,	30,416	80
Telegraph street, S. B.,	243	00	W. Cedar street,	1,300	00
Temple place,	113,800	00	W. Chester park,	176,774	03
Temple street,	8,152	72	W. Cottage street,		
Temple street, W.			Rox.,	5,908	75
Rox.,	100	00	Western avenue, Br.,	5,611	50
Terrace street, Rox.,	31,489	54	W. Fourth street, S. B.,	10,900	00
Thacher street,	1,465	00	Weston street, Rox.,	17,200	00
Third street, S. B.,	500	00	W. Sixth street, S. B.,	250	00
Thomas street, S. B.,	790	32	Westville street, Dor.,	671	75
Thomas street, W.			Whitfield street, Dor.,	711	60
Rox.,	54	00	Whitney street, Rox.,	1,500	00
Thornton st., Rox.,	890	40	Willard street,	12,187	15
Transit street, Rox.,	7,052	33	Williams street, Rox.,	65,064	85
Tremont place, Rox.,	3,706	25	Williams street, W.		
Tremont road,	21,869	41	Rox.,	1,269	66
Tremont street,	746,079	20	Winsor street, Rox.,	2,492	00
Tremont and Chap-			Winter street,	4,672	26
man streets,	2,250	50	Wise street, W. Rox.,	1,093	40
Trinity place,	200	25	Woodbury street,	7,500	00
Troy street,	10,704	00	Woodman street, W.		
Truro street,	600	00	Rox.,	2,248	00
Tufts street, Chsn.,	52,930	00	Worcester street,	1,000	00
Union ave., W. Rox.,	550	00	Worcester square,	350	00
Union street,	213,190	82	Wyman street, W.		
Union park,	142	10	Rox.,	850	00
Union Park street,	23,898	30	Zeigler street, Rox.,	36,905	96
Unity street,	163	75	Burnt District,	404,674	03
Utica street,	6,900	00	Salaries and other ex-		
Vale and Newman			penses, not charge-		
streets, S. B.,	600	00	able to any one		
Vernon street, Rox.,	14,562	80	street,	449,312	86
Victoria street, Dor.,	40	00	Various streets, prior		
Village street,	3,395	50	to 1851, none of		
Vine street,	1,725	00	which are over \$200,	1,412	94
<i>Carried forward,</i>	\$26,166,102	76	<i>Carried forward,</i>	\$31,223,775	53

## LAYING OUT AND WIDENING STREETS.

221

*Brought forward,*

\$31,223,775 53

In addition to the above there has been expended for :

Church Street District,	\$1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	<hr/>
	\$36,909,740 97
	<hr/>

The following tables in relation to the census of 1890 are taken from the Report of the Bureau of Statistics of Labor:

	CENSUS YEARS.	Census taken by.	Boston, including Annexations.	<sup>1</sup> Boston proper: Set- tled, 1630; Made a city, 1822.	Annexed Territory.
1	1638.....	.....	.....	<sup>2</sup> 150	.....
2	1675.....	.....	.....	<sup>2</sup> 4,000	.....
3	1698.....	.....	.....	<sup>2</sup> 7,000	.....
4	1704.....	.....	.....	<sup>2</sup> 6,750	.....
5	1720.....	.....	.....	<sup>2</sup> 11,000	.....
6	1722.....	Town .....	.....	10,567	.....
7	1742.....	Town .....	.....	16,382	.....
8	1752.....	Town .....	.....	15,731	.....
9	1765.....	Province .....	.....	15,590	.....
10	1775.....	Gen. Gage .....	.....	6,573	.....
11	1776.....	Province .....	.....	2,710	.....
12	1781.....	Province .....	.....	<sup>2</sup> 10,000	.....
13	1784.....	Province .....	.....	<sup>2</sup> 15,870	.....
14	1789.....	Town .....	.....	<sup>4</sup> 17,380	.....
15	1790.....	U. S. ....	18,320	18,038	282
16	1800.....	U. S. ....	24,937	24,655	282
17	1810.....	U. S. ....	33,787	32,896	891
18	1820.....	U. S. ....	43,298	.....	.....
19	1825.....	City .....	58,277	56,003	2,274
20	1830.....	U. S. ....	61,392	.....	.....
21	1835.....	City .....	78,608	72,057	6,546
22	1840.....	U. S. ....	<sup>5</sup> 93,383	85,475	7,908
23	1845.....	City .....	114,366	99,036	15,330
24	1850.....	U. S. ....	136,881	113,721	23,160
25	1855.....	State .....	160,490	126,296	34,194
26	1860.....	U. S. ....	177,840	133,563	44,277
27	1865.....	State .....	192,318	141,083	51,235
28	1870.....	U. S. ....	250,526	138,781	111,745
29	1875.....	State .....	341,919	140,689	201,230
30	1880.....	U. S. ....	362,839	147,075	215,764
31	1885.....	State .....	390,393	147,138	243,255
32	1890.....	U. S. ....	443,477	161,380	282,147

<sup>1</sup> By Boston proper is meant the territory of Boston, independent of all annexations.

<sup>2</sup> Estimates made in the years named. Those for 1675 and 1698 were probably too large.

<sup>3</sup> Estimates based on censuses of polls.

<sup>4</sup> Estimates based on actual number of houses in 1789, and the average persons to a house, as shown by the U. S. census of 1790.

<sup>5</sup> By the State census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U. S. census of 1840 was incorrect.

<sup>6</sup> The population, as usually given in census tables, includes that of the islands in the harbor.

<sup>7</sup> Estimated.

<sup>8</sup> Included also in the population of Dorchester in this year. After 1855, Washington Village is included in South Boston.



## ANNEXATIONS.

East Boston (1836).	The Islands (See Notes).	South Boston (1804).	Washing- ton Village (1855).	Roxbury (1867).	Dor- chester (1869).	West Rox- bury (1873).	Brigh- ton (1873).	Charles- town (1873).	
.....	.....	.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	.....	.....	2
.....	.....	.....	.....	.....	.....	.....	.....	.....	3
.....	.....	.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	.....	.....	.....	6
.....	.....	.....	.....	.....	.....	.....	.....	.....	7
.....	.....	.....	.....	1,487	1,360	.....	.....	2,081	8
.....	.....	.....	.....	.....	.....	.....	.....	.....	9
.....	.....	.....	.....	1,433	1,513	.....	.....	360	10
.....	.....	.....	.....	<sup>8</sup> 1,650	<sup>8</sup> 1,840	.....	.....	<sup>8</sup> 725	11
.....	.....	.....	.....	<sup>8</sup> 2,150	<sup>8</sup> 2,060	.....	.....	<sup>8</sup> 1,840	12
.....	.....	.....	.....	.....	.....	.....	.....	.....	13
.....	.....	.....	.....	.....	.....	.....	.....	.....	14
.....	282	.....	.....	2,226	1,722	.....	.....	1,583	15
.....	<sup>6</sup> 282	.....	.....	2,765	2,347	.....	.....	2,751	16
18	519	354	.....	3,669	2,930	.....	608	4,959	17
.....	.....	.....	.....	4,135	3,684	.....	702	6,591	18
24	264	1,986	.....	.....	.....	.....	.....	.....	19
.....	.....	.....	.....	5,247	4,074	.....	972	8,783	20
607	344	5,595	.....	.....	.....	.....	.....	.....	21
1,455	277	6,176	.....	9,089	4,875	.....	1,425	11,484	22
5,018	292	10,020	.....	.....	.....	.....	.....	.....	23
9,526	825	13,309	.....	18,864	7,969	.....	2,356	17,216	24
15,433	<sup>7</sup> 530	16,912	<sup>6</sup> 1,319	18,469	8,340	4,812	2,895	21,700	25
18,366	<sup>7</sup> 1,040	24,921	.....	25,137	9,769	6,310	3,375	25,065	26
20,572	<sup>7</sup> 1,300	29,363	.....	28,426	10,717	6,912	3,854	26,399	27
23,816	<sup>7</sup> 1,700	39,215	.....	34,753	12,261	8,686	4,967	28,323	28
27,420	1,927	<sup>9</sup> 54,147	.....	50,429	15,788	11,783	6,200	33,556	29
<sup>12</sup> 28,381	<sup>11</sup> 1,5 5	56,369	.....	<sup>10</sup> 57,123	<sup>10</sup> 17,890	14,032	6,643	33,731	30
<sup>12</sup> 29,280	<sup>11</sup> 2,1 9	61,534	.....	65,965	20,71	17,424	8,523	37,673	31
36,930	<sup>12</sup> .....	66,7 1	.....	78,411	29,63	24,997	12,032	38,348	32

<sup>9</sup> The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.

<sup>10</sup> The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U. S. census of 1880.

<sup>11</sup> For the separate islands as follows: 1880—Breed's, 152; Deer, 851; Galloupe, 6; Rainsford, 187; Long, 49; Lovell, 5; Spectacle, 53; Thompson's, 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885—Breed's, 348; Deer, 1,145; Galloupe, 6; Rainsford, 204; Long, 81; Lovell, 7; Spectacle, 61; Thompson's, 122; Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25.

<sup>12</sup> Included in East Boston.

The following table shows the percentages of population of the entire city found in the different territorial divisions :

Divisions of Boston.	Population.	Percentages.
East Boston (including the islands) .....	36,930	8.24
South Boston .....	66,791	14.89
Dorchester .....	29,638	6.61
West Roxbury .....	24,997	5.57
Brighton .....	12,082	2.63
Charlestown .....	38,348	8.55
Roxbury .....	78,411	17.49
The City proper .....	161,330	35.97
<b>The City .....</b>	<b>448,477</b>	<b>100.</b>

For the purpose of showing the growth in the different territorial divisions of the city, both numerically and by percentage rates, the following table is presented :

Divisions of Boston.	Increase in 1890 as compared with 1886.	Percentages of increase.
The City proper .....	14,192	+ 9.65
East Boston (including the islands) .....	5,511	+17.54
South Boston .....	5,257	+ 8.54
Dorchester .....	8,921	+13.06
West Roxbury .....	7,573	+13.46
Brighton .....	3,509	+11.17
Charlestown .....	675	+ 1.79
Roxbury .....	12,446	+18.87
<b>The City .....</b>	<b>58,084</b>	<b>+14.88</b>

# AN ACCOUNT OF THE REAL AND PERSONAL PROPERTY OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1892.

*(Exclusive of the means in the hands of the Sinking-Fund Commissioners  
for the redemption of the Debt of the City.)*

[The Assessors' valuation, May 1, 1891, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, \$49,688,300.]

## BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1892 :

Reserved Fund . . . . .	\$5,130 00
Public Lands . . . . .	3,587 00
Sale of City Property . . . . .	1,680 00
Public Institution site, Long Island . . . . .	58 00
	<u>\$10,455 00</u>

Mystic-River Corporation — twenty-seven shares, of two thousand and thirty-eight.

## BOARD OF POLICE.

*The following property is in charge of the Board of Police, and kept for the use of the Department :*

### POLICE-STATION HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Hanover street.....	3,872	Rebuilt, 1870. Addition to and re- building, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	La Grange street.....	5,150	
5.....	East Dedham street.....	3,303	Addition built in 1884.
6.....	West Broadway.....	4,253	Enlarged and rebuilt 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	3,367	Harbor Police station.
9.....	Dudley street . . . . .	6,490	
10.....	Pyncheon street.....	6,470	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room, Surveyor's office, and Branch of Public Library in this building.
Police Quarters }	Washington street.....		Bank building, Dorchester Branch Public Library in this building.
Lock-up ...	Washington st., Dorchester		
	Lower Mills.....	1,580	
	Walnut street, Neponset.....	1,476	
No. 12.....	East Fourth, near K street...	7,217	
13.....	Seaverns avenue . . . . .	5,241	Municipal Court, W. Roxbury Dis- trict, in this building.
Lock-up ...	Centre st., West Roxbury....	1,628	In old Engine-house.
No. 14.....	Washington street, Brighton District . . . . .	12,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department and Pound on this lot.
15.....	Corner Harvard street and City square.....		Old City Hall, Charlestown.
16.....	Boylston street, near Here- ford street . . . . .		Engine-house and Paving Division yard on this lot.

Furniture contained in 16 Police-stations, 11 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 943 revolvers, 900 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 2,483 portraits of as many notorious criminals.

The Police steamer "Protector," and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Forty-seven horses and equipments, 4 police ambulances, 4 Concord wagons, 3 buggies, 1 repair-wagon, 2 vans for House of Detention, 16 patrol-wagons, 8 patrol-pungs, and 5 sleighs.

TELEPHONES, connecting all the stations with headquarters, 7 Pemberton square.

A police signal system, comprising 414 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

#### ENGINEERING DEPARTMENT.

*The following articles are in charge of the City Engineer :*

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 891 vols.; 8,149 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holosteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating-machine.

#### FERRY DEPARTMENT.

**NORTH FERRY.** — Building, Drops, Piers, Landings, and Wharf property.

**SOUTH FERRY.** — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

**STEAM FERRY-BOATS.** — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

The payments on account of these ferries, *not including interest*, have been as follows, viz. :

East Boston Ferry Co., avenues and approaches . . . .	\$125,000 00
People's Ferry Co. . . . .	125,000 00
Repairs on drops, and small items, previous to purchase of boats and franchises . . . . .	65,815 68
Purchase of boats and franchises, 1870 . . . . .	276,375 00
New boats, to Feb. 1, 1892 . . . . .	364,959 88
New drops, piers, and buildings . . . . .	292,771 25
Repairs on Eastern-avenue wharf . . . . .	1,499 46
Lands on Lincoln wharf, 1887 . . . . .	5,562 52
<b>Cost of plant . . . . .</b>	<b>\$1,256,983 79</b>
<b>Current expenses to Feb. 1, 1892 . . . . .</b>	<b>4,316,692 59</b>
	<hr/>
	<b>\$5,573,676 38</b>

The receipts from all sources, principally tolls, have been . . . \$3,679,023 32

## FIRE DEPARTMENT.

*The following property is in charge of the Board of Commissioners of the Fire Department:*

## ENGINE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester street.....	5,698	Addition built, 1874. Municipal Court, South Boston, and two classes, Bigelow School, in this building.
2.....	Cor. of O and Fourth streets..	4,000	Ladder No. 3 in this building.
3.....	Bristol st. and Harrison ave...	4,000	Chemical Engine No. 1, Lancers'
4.....	Bulfinch street.....	6,098	Armory and water tower in this building.
5.....	Marion st., E.B.....	1,647	
6.....	Leverett street.....	1,893	
7.....	East street.....	2,568	
8.....	Salem street.....	4,000	Reconstructed, 1890-91.
9.....	Paris street, E.B.....	1,886	
10.....	River street.....	7,161	
12.....	Dudley street.....	4,305	Remodelled, 1870.
13.....	Cabot street.....	5,627	
14.....	Centre street.....	2,843	
15.....	Dorchester avenue, S.B.....	12,736	Ladder No. 6 in this building.
16.....	River street, Dorchester.....		
17.....	Meeting-house Hill, Dorches- ter.....		Ladder-house No. 7 on this lot.
18.....	Harvard street, Dorchester....	10,225	
19.....	Norfolk street, ".....	7,663	
20.....	Walnut street, ".....	9,000	
21.....	Boston street, ".....	9,355	
22.....	Dartmouth street.....	4,463	
23.....	Northampton street.....	3,445	
24.....	Cor. Warren and Quincy sts...	4,136	
25.....	Fort Hill square.....	4,175	Ladder No. 8 and Ladder 14 in this building.
26.....	Mason street.....	6,385	Engine No. 35 in this building.
27.....	Elm street, Charlestown.....	2,600	
28.....	Centre street, W. Roxbury....	10,377	Ladder No. 10 in this building.
29.....	Chestnut Hill ave., Brighton ..	14,356	Ladder No. 11 in this building.
30.....	Mt. Vernon street, West Rox- bury.....	16,275	
32.....	Bunker Hill street.....	8,000	Built, 1883-84.
33.....	Cor. Boylston and Hereford sts.,	5,646	Ladder No. 15 in this building.
34.....	Western ave., Brighton.....	4,636	
36.....	Monument street.....	5,668	
37.....	Cor. Longwood and Brookline avenues.....	5,400	Occupied by Chemical Eng. No. 3.
38-39.....	Congress street, S.B.....		
40.....	Sumner street, E.B.....	4,010	Remodelled, 1870.
CHEMICAL ENGINE-HOUSES.			
No. 2.....	Church street.....	3,412	
4.....	Popular st., cor. Washington, West Roxbury.....	14,729	Ladder No. 16 in this building.
5.....	Washington street, between Atherton and Beethoven....	3,848	
6.....	Harvard ave., near Cambridge street, Brighton.....	6,112	
7.....	Chelsea street.....	1,346	
8.....	B street.....	1,804	
9.....	Main street.....		See Ladder-house 9.
10.....	Eustis street.....	700	
11.....	Saratoga and Byron streets....	10,000	

## CITY PROPERTY.

## HOSE-HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 3.....	Winthrop street .....	3,000	Armory in building.
5.....	Shawmut avenue.....	889	
7.....	Tremont street.....	4,350	Ladder No. 12 in this building.
8.....	North Grove street.....	3,918	
10.....	Washington Village.....	1,610	
12.....	Fourth street.....	3,101	Remodelled, 1870.

## HOOK-AND-LADDER HOUSES.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Friend street.....	1,676	
2.....	Paris street, E. B. ....		See Engine-house 9.
3.....	Harrison avenue .....		See Engine 3.
4.....	Dudley street .....	3,923	
5.....	Fourth street.....	2,469	
6.....	River street, Dor. ....		See Engine-house 16.
7.....	Meeting-house Hill.....		See Engine 17.
8.....	Fort Hill square .....		See Engine Co. 25.
9.....	Main street, Charlestown.....	2,430	Chemical 9 in this building.
10.....	Centre street, W. R. ....		See Engine-house 28.
13.....	Washington, near Dover street,	1,007	
14.....	Fort-hill square .....		See Engine-house 25.
15.....	Boylston, cor. Hereford street,		Engine 33 in this building.
16.....	Roslindale .....		See Chemical Engine 4.
17.....	Harrison avenue .....	2,134	

## MISCELLANEOUS.

	Location.	No. of feet in lot.	Remarks.
Repair-shop.....	Albany street.....	20,547	
Stable and store-house..	Bristol street.....		
Fuel-house .....	Salem street .....		
Fuel-house .....	Main street.....		
Engine-house .....	Centre street.....	1,628	Lock-up in this building.

**STEAM FIRE-ENGINES.** — Thirty-nine in service, located as follows: Twelve in city proper; four in East Boston; five in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; two in West Roxbury; and two in Brighton.

**FIRE-BOAT.** — One; located India wharf.

**HORSE HOSE CARRIAGES AND WAGONS.** — Forty-five, located as follows, viz.: fourteen in city proper; four in East Boston; seven in South Boston; six in Roxbury; six in Dorchester; four in Charlestown; two in West Roxbury; and two in Brighton.

**HOOK-AND-LADDER CARRIAGES.** — Seventeen in service, located as follows, viz.: seven in city proper, including four extension-ladder trucks; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial Ladder in the city proper.

**CHEMICAL ENGINES.** — Ten in service, self-acting, located as follows: two in the city proper; one in East Boston; one in Charlestown; one in South Boston; three in Roxbury; one in West Roxbury; and one in Brighton.

**WATER-TOWERS.** — Two, located in city proper.

**PORTABLE EXTINGUISHERS.** — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

**HORSES.** — Two hundred and thirteen.

**FUEL-WAGONS.** — Thirty-five, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

**WAGONS.** — Eighteen engineers' (fifteen in service and three in reserve) and two commissioners' buggies.

**PUMPS.** — Forty-four; forty for carrying hose, two for jobbing, and two for fire-alarm branch. Engineers' sleighs, six. Commissioners' sleighs, two.

**FIRE-LADDERS.** — Two hundred and fifty, of different sizes.

**HOSE.** — About 70,000 feet of leading, and 1,000 feet of suction.

**SPARE APPARATUS.** — Ten steam fire-engines, and three new engines; and one small hose-jumper at Deer Island, and 700 feet of rubber and cotton hose. Eight hose-carriages. Four hook-and-ladder carriages, and two chemical engines.

**RESERVOIRS.** — Two hundred and thirty-eight, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eleven in Dorchester; thirty-eight in Charlestown; nineteen in West Roxbury; three in Brighton; and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

**REPAIR-SHOP.** — In the repair-shop, one 15-horse power steam-engine. cylinder 9 by 31 inches, Putnam Machine Co.; one 20-horse power upright tubular boiler; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; one 24-inch swing engine-lathe, 10-ft. bed; one 16-inch swing engine-lathe, 9½-ft. bed; two 14-inch swing engine-lathes, 6-ft. bed; one 13-inch swing hand-lathe, 7½-ft. bed; one 13-inch swing hand-lathe, 9-ft. bed; one No. 2 upright drill; one Sturtevant pressure blower; three blacksmith's forges; one furnace for heating tires; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

**HYDRANTS.** — For supplying water in cases of fire, 5,932, viz.: in the city proper, 1,454; in South Boston, 579; in East Boston, 373; in Roxbury, 977; in Dorchester, 1,130; in West Roxbury, 697; in Brighton, 412; in Charlestown, 289; and 21 on Deer Island. The hydrants are located at an average distance of 250 feet from each other.

#### TELEGRAPHIC FIRE-ALARM.

Magnetic Fire-alarm Apparatus, the whole cost of which is about \$135,000, working lines of wire, about 490 miles; signal-boxes in use, 545; striking-machines, 35; whistle machine, 1; gongs, 117; box gongs, 65; tappers, 9; vibrators, 4; local registers in department houses, 41; clocks; one electric watch clock; two repeating three-dial clocks for striking signals; one magneto-electric machine; relays, 65; eighteen-pen registers, 2; office bells in use, 7; telegraph keys in use, 36; telephones in use, 70; long-distance telephones, 10; 2 switch-boards; 37 galvanometers; 2 portable rheotropes; 1 chronometer; 1 telephone switch-board at headquarters; 1 do. in chief's office; 1 set telegraphic apparatus in Superintendent's house; 8 sets telegraphic apparatus in assistants' house; 1 repeating instrument from Charlestown, not in use; 1,760 battery cups in use at central office; 50 cups dry battery in house of Engine No. 15; 60 do. in house of Engine No. 25; 80 do. in house of Engine No. 9; 50 do. in house of Engine No. 10; 50 do. in house of Engine No. 14; 50 do. in house of Engine No. 23; 70 spare battery cups; 329 spare porous cups; 2,000 lbs. sulphate of copper; 150 lbs. zinc; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry articles.

## BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
<i>City Proper.</i>		
Dean School-house, Wall Street .....	Composition.	712
Everett School-house, Northampton Street .....	"	1,501
Faneuil Hall.....	Steel.	5,816
Phillips School-house, Anderson Street, cor. Pinckney Street, .....	Composition.	900
Quincy School-house, Tyler Street.....	"	2,941
Rice School-house, Appleton Street.....	"	3,042
Wells School-house, Blossom Street .....	"	1,675
<i>Charlestown.</i>		
Bunker Hill School-house .....	Composition.	2,009
City Hall.....	"	3,600
Rubber Factory .....	"	999
Warren School-house .....	"	3,000
Winthrop (old) School-house .....	"	3,000
Van Nostrand's Brewery.....	"	818
<i>East Boston.</i>		
Adams School-house, Webster Street.....	Steel.	2,995
Chapman School-house, Eutaw Street .....	"	3,109
Engine-house No. 40, Orleans Street .....	Composition.	817
Princeton-street School-house .....	"	2,470
Saratoga-street M.E. Church.....	Steel.	1,968
Trinity Church, Trenton street.....	Composition.	1,760
<i>South Boston.</i>		
Engine-house No. 1, Dorchester Street.....	Composition.	2,911
Engine-house No. 2, Fourth Street.....	"	800
Lawrence School-house, B Street.....	Steel.	3,400
Lincoln School-house, Broadway .....	Composition.	3,110
Ticknor School-house, Dorchester Street.....	Steel.	2,995
<i>Dorchester.</i>		
Engine-house No. 16, Temple Street .....	Composition.	4,149
Engine-house No. 17, Meeting-house Hill.....	"	4,000
Engine-house No. 18, Harvard Street.....	"	3,184
Engine-house No. 19, Mattapan.....	"	2,927
Engine-house No. 20, Walnut Street .....	"	3,061
Engine-house No. 21, Boston Street .....	"	3,026
<i>Roxbury.</i>		
Walpole-street School-house .....	Composition.	2,958
George-street School-house .....	"	4,180
Hook-and-Ladder house No. 4, Dudley Street .....	"	3,509
Lewis School-house .....	"	3,104
Smith-street School-house .....	"	4,083
<i>West Roxbury.</i>		
Chemical Engine-house No. 4, Roslindale.....	Composition.	1,200
Engine-house No. 28, Centre Street .....	"	4,000
Engine-house No. 30, Mt. Vernon Street .....	Steel.	1,000
<i>Brighton.</i>		
Chemical Engine-house No. 6, Harvard Street .....	Composition.	400
Engine-house No. 20, Chestnut-hill Avenue.....	Steel.	1,535

## PUBLIC CLOCKS.

*City Proper.* — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church, Clark street; Tremont M. E. Church; Young Men's Christian Union.

*South Boston.* — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine Church; Ticknor School-house.

*East Boston.* — London-street Church; Lyceum Hall; Trinity Church.

*Boston Highlands.* — Winthrop-street Church; Metropolitan Stables, Tremont street.

*Dorchester.* — Tileston School-house; Baker Memorial Church, Upham's Corner.

*Charlestown.* — City Hall; High School-house.

*Brighton.* — Bennett School-house.



## FURNITURE.

In the various offices in City Hall, Court-houses, Jail, Registry of Deeds, Probate Office, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

## HEALTH DEPARTMENT.

*The following property is in charge of the Board of Health:*

Twenty urinals, in different parts of the city, including two retreats for females, one on the Common facing West-street entrance, and the other on the Public Garden, — two wooden structures, with slated roofs, appropriately furnished. In office of City Physician, books and surgical instruments.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for \$6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, steamboat wharf, store-house for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

SMALL-POX HOSPITAL, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, \$31,888.78. The contents of lot are 4.182 acres.

STEAMBOAT "VIGILANT." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, \$18,000. Employed in quarantine service.

MORGUE, North Grove street, surgical instruments; one funeral car.

## BATH-HOUSES.

West Boston Bridge, for Men.

Charles River " " "

Warren " " Women.

Border street, East Boston, for Men.

" " " " Women.

Mount Washington avenue bridge, for Men.

City Point, foot of M street, for Women.

Foot of L street, for Men.

Dover street Bridge, for Men.

" " " " Women.

Craigie's Bridge.

Commercial Point, Dorchester, for Women.

(Twelve dressing-rooms on the beach.)

Foot of Maverick street, for Men.

Chelsea Bridge, Charlestown, for Men.

" " " " Women.

Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells, in which are dressing-rooms; from the end of these ells to the water are fences, attached to which is a chain with cork buoys which encloses a square water surface. In the offices of the Superintendents are various articles of furniture, tools, and supplies, for making small repairs.

CEMETERIES.<sup>1</sup>

## MOUNT HOPE CEMETERY.

Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for \$4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for \$856.59, containing 12,237 feet, making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

<sup>1</sup> All but Mount Hope Cemetery in charge of the Board of Health.

*City Proper.* — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

*Roxbury.* — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

*South Boston.* — Hawes, 16,800 square feet.

*East Boston.* — Bennington street, 157,500 square feet.

*Charlestown.* — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

*Dorchester.* — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

*West Roxbury.* — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

*Brighton.* — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

**TOMBS.** — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

#### HOSPITAL DEPARTMENT.

*The following property is under the charge of the Trustees of the City Hospital:*

The estate consists of the land bounded by Harrison avenue, East Concord street, Albany street, and East Chester park, except the estates consisting of ten houses on East Chester park, corner of Harrison avenue. The lot contains about 350,927 square feet of land. There are situated upon this land eighteen buildings, as follows: one administration building and an annex building for medical libraries, record rooms, etc., etc.; for patients, four buildings of three stories each, one building of two stories, and four buildings of one story each, besides a four-story building for Training-school nurses, a bakery and kitchen, laundry and boiler-house, carpenter-shop, a morgue, a garbage-house, and two horse-sheds. There is also a three-story building which is used as an entrance office and for out-patient departments, and one two-story building devoted to surgical out-patients and male employés.

The Trustees also have charge of a plot of land in the rear of Albany street, adjoining the City Water-Works property, amounting to 11,559 feet. On this lot is situated a stable, and the remaining portion is used for storage purposes.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Milton Lower Mills. On this property is a three-storied house, with a two-storied ell, and has accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling alley. About one-half of this property is highly improved, and one-half woodland and pasture.

#### IMPROVED SEWERAGE.

Land taken by and released to city on account of construction of "Improved Sewerage" system.

A portion of Clapp street, east of East Chester park, reserving rights of way over it to previous owners, etc.; area, 1 qr.,  $9\frac{1}{2}$  rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mt. Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

A strip 20 feet wide, from low water in Dorchester Bay, to and across a roadway in Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland on Squantum; area, 2½ acres.

Upland on Moon and Little Moon Islands; area, 37½ acres.

Flats about Moon Islands and Squantum; area, 152 acres.

Right to use, conjointly with other users, a portion of roadway at Squantum 2,045 feet long by 32 feet wide; area, 15 acres.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R.R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

A strip, 20 feet wide, from Park street, Dorchester, across Smelt Brook Creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brooke street in Dorchester (no reservation); area, 6,810 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, 10,863½ square feet.

A strip, partly 12 feet wide, and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide, and partly 10 feet wide, from Pope's Hill street to Commercial street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide, and partly 20 feet wide, from Commercial street in Dorchester to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

A strip, 8 feet wide, through Brooke street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, on Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

Land for sheds and storage on East Chester park, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Land bought by city adjoining Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

A strip, 10 feet wide in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 20 feet wide from Coffey street to Bowman street, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 10 feet wide through Bowman street, reserving use of surface to previous owners; area, 6,378 square feet.

Land from Bowman street to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland

avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to former owners when drainage is otherwise provided for.

#### LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 8,924 gas-lamps and 2,781 oil-lamps, besides 1,447 electric lights, 80 naphtha lamps, posts, brackets, ladders, oil-cans, measures, and the necessary tools used in lighting the lamps and repairing the same, 9 horses, 7 wagons, 1 top-buggy, 1 open buggy, 2 sleighs, 4 pungs, and 8 sets single harnesses, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

#### LAND AND HOUSES

*In charge of the Board of Street Commissioners.*

##### CITY PROPER:

Harrison avenue, cor. Wareham street, old Fire Department	
Repair-shop (under lease)	3,816 ft.
Harrison avenue, north-west side, between East Brookline and East Newton streets	4,740
North-east side East Newton street, 10 lots	16,120
Stoughton street, north-east side, 6 lots	11,868
Albany street, between East Newton and Stoughton streets	6,247
“ “ cor. of East Newton street, 1 lot	3,677
“ “ opposite East Brookline street	1,074
“ “ (wharves)	56,024
	<u>103,566 ft.</u>

A gore lot, with building, running 62 feet on Water street, containing 893 square feet, leased for five years from May 31, 1887, at \$3,720 a year.

##### CHARLESTOWN:

Rutherford avenue, south-west side	20,068 ft.
“ “ north-east side (about)	<sup>1</sup> 29,445
	<u>49,513</u>

##### SOUTH BOSTON:

Corner of East First and L streets	33,700 ft.
East of L street (flats)	50,000
East Second street	42,000
N street	3,750
East Second street, east of N street	15,209
	<u>144,659</u>

<sup>1</sup> Occupied by City Departments.

**ROXBURY:**

Old Small-pox Hospital estate on Swett street . . . . .	111,431 ft.
Fellows street, north-west side . . . . .	25,470
Hunneman street . . . . .	7,417
Tremont and Heath streets . . . . .	320,693
Land opposite the Marcella-street home property, on Ritchie street . . . . .	22,716
Between Bainbridge and Kingsbury streets . . . . .	2,642
	<u>490,369 ft.</u>

**DORCHESTER:**

The Gibson School-Fund land on Dorchester avenue and Park and Gibson streets (about) . . . . .	537,680 ft.
Boston street, near Upham's corner (about) . . . . .	1,345
Baker's court, old Lock-up estate . . . . .	1,580
	<u>540,605</u>

**WEST ROXBURY:**

Moreland street . . . . .	<u>30,421 ft.</u>
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**BRIGHTON:**

Western avenue, north-east of land north-west of N. Harvard street, marsh (about) . . . . .	10,890 ft.
Parkman street, lot on south-west side . . . . .	5,000
	<u>15,890 ft.</u>

**OUT OF THE CITY:**

Marsh in Quincy, in two lots, containing together about nine acres. Three lots, Sumner and Pleasant streets, in Everett, together, 20,700 feet.

**ISLANDS.**

APPLE ISLAND, containing 9½ acres, purchased in 1867 for \$3,750.

DEER ISLAND, containing about 134 acres of upland, and about 50 acres of flats.

GALLOP'S ISLAND, containing about 16 acres, was purchased in 1860 for \$6,600.

GREAT BREWSTER ISLAND, in the town of Hull, containing about 16 acres, purchased in 1848 for \$4,000.

LONG ISLAND, taken by an order of the City Council, approved Jan. 3, 1885, containing about 182 acres.

RAINSFORD ISLAND (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres.

See property in charge of Commissioners of Public Institutions and Board of Health.

**LIBRARY DEPARTMENT.**

In the Public Library and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and North End Districts there are about 556,283 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

**POUNDS.**

One on Albany street; one on school-house lot, Breed's Island, East Boston; one on Almshouse lot, Roxbury District; one on town-house lot, Brighton District; one on Almshouse lot, Dorchester District.

<sup>1</sup> 10,660 feet, leased for five years from Nov. 1, 1889.

## THE PARKWAY.

Comprising the Back Bay Fens, containing 114 acres, Riverway and Jamaicaaway, containing at present 99 acres, in addition to 36 acres belonging to the town of Brookline, and about 145 acres of land and flats on the south shore of South Boston, taken for park purposes, at a cost to date of \$1,048,691.42. The amount paid for construction to Jan. 31, 1892, has been \$1,940,269.99.

## FRANKLIN PARK.

Containing 520 acres; cost for land, \$1,474,296.64; for construction to Jan. 31, 1892, \$1,089,331.51.

## MARINE PARK.

Containing about 290 acres of land and flats at City Point, including Castle Island, the use of which in connection with the Marine Park has been granted by the United States government. Cost for land, \$232,972.57; for construction to Jan. 31, 1892, \$625,801.83.

## WOOD ISLAND PARK.

Containing 41 $\frac{7}{8}$  acres of upland and 165 $\frac{4}{5}$  acres of adjacent flats in East Boston, and 4 acres of land in a parkway, extending from Bennington street to the park. Cost for land, \$132,800; for construction to Jan. 31, 1892, \$102,576.03.

## ARNOLD ARBORETUM.

Containing 168.8 acres (122.6 acres of which were owned by Harvard University, and dedicated for an arboretum, but taken for park purposes, and an equal area leased to the College for use as an arboretum). Cost for land, \$83,932.71; for construction to Jan. 31, 1892, \$153,375.10.

## CHARLESBANK.

Containing 10 acres of land on Charles river, between Craigie's and West Boston bridges. Cost for land, \$374,186.99; for construction to Jan. 31, 1892, \$278,987.31.

## CHARLESTOWN HEIGHTS.

Containing about 4 $\frac{1}{2}$  acres of upland and about 6 acres of flats, on Bunker Hill street, Medford street, and Mystic river. Cost for land, \$50,538.02; for construction to Jan. 31, 1892, \$9,273.42.

## CHARLESTOWN PLAYGROUND.

Containing 14 $\frac{1}{2}$  acres of land and about 3 $\frac{1}{2}$  acres of flats on Main and Alford streets. Cost for land to date, \$47,893.02; for construction to Jan. 31, 1892, \$508.25.

## PARK AT DORCHESTER LOWER MILLS.

About 26 acres of land on Dorchester avenue and Adams street, adjoining the Convalescents' Home of the City Hospital, have been taken for park purposes. One hundred and fifty-four dollars for surveys have been paid on account of this taking, and \$1,061.98 for surveys for a playground in Dorchester.

## PUBLIC BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Church Building.....	Vine street, corner Dudley.....	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall ... ..	School street.....	25,915	
City Hall .....	City sq., Charles- town District....	8,246	Branch Public Lib., Municipal Court, Police Station-house 15, and Evening Drawing School in this building. Also Patrol Wagon-house on this lot.
Central Charity Bureau .. } City Temporary Home... }	Chardon st.....	19,962	Boiler and storehouse on this lot.
Curtis Hall.....	South st., W.R. ..	49,907	Branch of Public Library and Ward-room 23 in this building.
Engine-house Lot .....	Soley street .....	2,230	Rents for \$150 per annum.
Faneuil Hall and Market under same .....	Faneuil Hall sq....	8,460	
Faneuil-Hall Market-house and Quincy Hall over same.....	North and South Market streets ..	27,400	
Francis-st. School-house ...	Roxbury .....	12,074	Unoccupied.
Highland-st. Stables.....	Highlands.....	81,082	Three buildings, damaged by fire, Jan. 3, 1889.
House and Land .....	Roxbury street....	4,190	Rents for \$300 per annum.
House of Reception.....	North Grove st ...	11,792	
Infantry Armory .. ..	Maverick street....	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
New Public Library . ....	Copley square.....	65,684	Now erecting.
Offal Depot, Wharf and Dock .....	Albany street .....	39,511	
Old Franklin School-house,	Washington street,	11,888	Ward-room 16, Inspector of Milk, and Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1892.
Old State-House .....	State street.....	4,239	
Old Winthrop School-house,	Bunker Hill street,	7,927	Armory and Ward-room 3 in this building.
Public Library.....	Boylston street....	23,415	
Smith School-house.....	Joy street.....	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1883, to Jan. 1, 1893.
South City Stables.....	Albany street .....	90,780	Four buildings and four sheds.
Stable and wharf.....	Commercial street,	109,444	Four buildings occupied by Paving Department, one for school purposes.
Stable .....	Chauncy place ....		Rents for \$150 per year. On lot with Chauncy-pl School.
Stable .....	Rutherford ave. ...	17,300	Two buildings, occupied by Street Department.
Storehouse.....	Chauncy place ..		On lot with Chauncy-place School.
Storehouse.....	Wareham street...	8,500	
Town Hall .....	Washington street, Ward 24 .....	16,800	Used for Drill Hall for Dor- chester High School.
Ward-room 19 .....	Cabot street, Rox- bury District. ...	7,469	
Wayfarers' Lodge .....	Hawkins street....	9,523	Ward-room, Ward 7, in this building.
West City Stables.....	North Grove st...	33,360	Two buildings.
Wilson Hotel Estate .....	Washington street, Brighton.....	75,100	Site for Police Station 14 and Court-house.

## COUNTY BUILDINGS.

Buildings.	Location.	No. of feet in lot.	Remarks.
Court-house.....	Court square.....	15,175	Court-house erecting. Three buildings.
Court-house.....	Pemberton square,	87,000	
Jail.....	Charles street ....	130,740	
Municipal Court-house, Rox- bury District .....	Roxbury street....	14,390	Evening Drawing School in this building.
Registry of Deeds and Pro- bate Office .....	Court square.....	2,423	

## PUBLIC GROUNDS AND CITY SQUARES

*In charge of Superintendent of Public Grounds.*

Name.	Location.	Area.	Remarks.
<b>CITY PROPERTY.</b>			
Common . . . . .	Park, Tremont, Boylston, Charles, and Beacon Sts.	1 48½ acres.	Enclos'd by iron fence.
Public Garden . . .	Charles, Boylston, Arling- ton, and Beacon Sts. . .	24½ "	"
Fort-Hill Square . .	Oliver and High Streets .	29,480 sq. ft.	
Franklin Square . .	Washington, East Brook- line, East Newton, and James Streets . . . . .	105,205 "	
Blackstone Square .	Washington, West Brook- line, West Newton Sts. and Shawmut Avenue .	105,100 "	
East Chester Park . .	Between Albany St. and Harrison Avenue . . .	9,300 "	
Chester Park . . . .	Between Harrison Ave. and Washington St. .	13,050 "	
Chester Square . . .	Between Washington and Tremont Streets . . . .	74,000 "	Portion of, enclosed by iron fence.
West Chester Park .	Between Tremont Street and Columbus Avenue .	10,150 "	
Commonwealth Ave.	From Arlington St. to West Chester Park (Malls) .	429,500 "	
Commonwealth Ave.,	Between West Chester Park and Beacon St. .	114,000 "	
Union Park . . . . .	Between Tremont Street and Shawmut Avenue .	16,000 "	Enclosed by iron fence.
Worcester Square . .	Between Washington St. and Harrison Avenue .	16,000 "	"
Lowell Square . . .	Cambridge and Lynde Sts.	5,772 "	
Park Square . . . .	Columbus Avenue, Killet and Pleasant Streets . .	2,867 "	
Montgomery Square .	Tremont, Clarendon, and Montgomery Streets . .	550 "	
Copley Square . . .	Between Huntington Ave., Boylston and Dartmouth Streets . . . . .	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl. and St. James Avenue . . . . .	5,410 "	"
Concord Square . . .	Between Tremont Street and Columbus Avenue .	5,000 "	Enclosed by iron fence.
Rutland Square . . .	Between Tremont Street and Columbus Avenue .	7,400 "	
Berwick Park . . . .	Between Columbus Ave. and B. & F. R. R. . . .	3,800 "	Enclosed by a granite curb.
Greenwich Park . . .	Between Columbus Ave. and B. & F. R. R. . . .	4,100 "	"
City Hall Grounds . .	School Street . . . . .	7,700 "	
<b>SOUTH BOSTON.</b>			
Telegraph Hill . . . .	Thomas Park . . . . .	190,000 "	
Independence Square .	Broadway, Second, M, & N,	6½ acres.	Enclos'd by iron fence.
Lincoln Square . . . .	Emerson, Fourth, and M .	9,510 sq. ft.	"

¹ Exclusive of cemetery, containing one and a quarter acres.



PUBLIC GROUNDS AND CITY SQUARES.—*Continued.*

Name.	Location.	Area.	Remarks.
<b>EAST BOSTON.</b>			
Maverick Square . . .	Sumner and Maverick . . .	4,398 sq. ft.	Enclosed by stone curb.
Central Square . . .	Meridian and Border . . .	33,310 "	"
Belmont Square . . .	Webster, Sumner, Lamson, and Beaver . . .	30,000 "	"
Putnam Square . . .	Putnam, White, & Trenton,	11,628 "	Enclos'd by iron fence.
Prescott Square . . .	Trenton, Eagle, & Prescott,	12,284 "	Enclos'd by wire fence.
<b>ROXBURY DISTRICT.</b>			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster	122,191 "	
Orchard Park . . .	Chadwick, Orchard, Park and Yeoman Sts. . . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park . . .	Park and Austin Sts. . .	21,000 "	
Walnut Park . . .	Between Washington St. and Walnut Avenue . .	5,736 "	
Lewis Park . . . . .	Highland Street and Highland Avenue . . . . .	5,600 "	
Bromley Park . . . .	From Albert to Bickford.	20,975 "	Three enclosures.
Fountain Square . . .	Walnut Ave., from Munroe to Townsend Sts. .	116,000 "	
Cedar Square . . . .	Cedar St., between Juniper and Thornton Sts. .	26,163 "	
Linwood Park . . . .	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
Public Ground . . . .	Centre and Perkins Sts. .	3,200 "	
Public Ground . . . .	Warren, St. James, and Regent Sts. . . . .	1,380 "	Encl'd by granite curb.
Highland Park . . . .	Fort Hill Avenue . . . . .	114,065 "	
Public Ground . . . .	Junction of Huntington Ave., Tremont, and Francis Sts. . . . .	1,662 "	
Playground . . . . .	Fellows St., between Hunneman St. and Fellows Place . . . . .	25,000 "	
<b>DORCHESTER DIST.</b>			
Dorchester Square . .	Meeting-house Hill . . . .	56,200 "	Soldiers' Monument on this square.
Eaton Square . . . . .	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
Richardson Square . .	Between Pond and Cottage Sts. . . . .	75,982 "	
Public Ground . . . .	Magnolia St. . . . .	3,605 "	
Public Ground . . . .	Dorchester Field <sup>1</sup> . . . .	274,000 "	
Adams Square . . . .	Adams Street, Pierce ave. .		
<b>CHARLESTOWN DIST.</b>			
City Square . . . . .	Head of Bow and Main . .	8,739 "	Encl'd by stone curb and iron fence.
Public Ground . . . .	Water St., Charles River Ave., and Warren Ave. .	3,055 "	"
Sullivan Square . . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop Square . . .	Winthrop, Common, and Adams Sts. . . . .	38,450 "	Enclosed by iron fence. Soldiers' Monument on this square.
Public Ground . . . .	Essex and Lyndeboro' Sts. . . . .	930 "	
<b>WEST ROXBURY DIST.</b>			
Public Ground . . . .	Shore of Jamaica Pond . .	31,000 "	
Soldiers' Monument Lot	South and Central Sts. . .	5,870 "	
Public Ground . . . .	Top of Mount Bellevue . .	27,772 "	

<sup>1</sup> Property of Gibson School Fund.

PUBLIC GROUNDS AND CITY SQUARES. — *Concluded.*

Name.	Location.	Area.	Remarks.
<b>BRIGHTON DIST.</b>			
Rogers Park . . . . .	Foster Street . . . . .	300,200 sq. ft.	
Public Ground . . . . .	Pleasant and Franklin Streets . . . . .	1,900 "	
Jackson Square . . . . .	Chestnut-Hill Ave., Union and Winship Sts. . . . .	4,300 "	Enclosed by stone curb.
Brighton Square . . . . .	Between Chestnut-Hill Ave. and Rockland St., and opposite branch of Public Library . . . . .	25,035 "	
Roxbury Canal Lands	Bounded by East Chester Park, Albany, and Northampton Sts., and a common passageway,	130,493 "	Used for storage, greenhouses, hot-beds, etc.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares, Chester and Union Parks; Brewer and Cogswell Fountains on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office; storehouse and twelve green-houses on Roxbury Canal land.

Tools, mowing-machines, settees, etc.

## PUBLIC INSTITUTIONS.

*The following property is under the charge of the Commissioners of Public Institutions:*

**DEER ISLAND.** — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the **HOUSE OF INDUSTRY**. Also a wooden house occupied as a House of Reformation for Girls, a brick school-house for truant boys, and wooden one for nursery, a farmhouse, brick workshop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, and other buildings; steamboat wharf, and another landing-place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry and Reformation and Almshouses. In 1885 a new hospital was built on the island, the total cost of the same, together with furnishing, being \$74,999.65.

**RAINSFORD ISLAND** (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of \$40,000, containing 11 acres. The buildings are occupied by female paupers.

**HOUSE OF CORRECTION AND LUNATIC HOSPITAL.** — These institutions occupy an area of 821,875 feet of upland, to which is appended about 1,810,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming, and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison workshops and chapel with steam.

**ALMSHOUSE, ALFORD STREET, CHARLESTOWN,** is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings 39 feet by 19 feet. There is a large barn and other outbuildings upon the lot.

**AUSTIN FARM (DORCHESTER).** — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly

side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A new dormitory of two stories, with all the modern improvements, is now being erected, to cost \$20,000.

**MARCELLA-STREET HOME.** — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876-77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

**STEAMER "J. PUTNAM BRADLEE."** — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, \$43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island Institutions.

**LONG ISLAND.** — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A hospital is being built to accommodate 250 patients, at an estimated cost of \$85,000 when finished.

### RELIEF OF THE POOR DEPARTMENT.

#### *In charge of the Board of Overseers of the Poor.*

**CENTRAL CHARITY BUREAU BUILDING**, located at the corner of Chardon and Hawkins street, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the United Hebrew Benevolent Association, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here.

**TEMPORARY HOME FOR THE DESTITUTE** is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was \$210,494.38.

**LODGE FOR WAYFARERS**, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

### SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Central square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and La Grange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton.

### SCHOOLS.

In the Public Schools of the city under the charge of the School Committee, 456,000 books, 1,280 music charts, 160 pianos, with stools and covers; 66 sets of philosophical apparatus, 3,960 maps, charts, and globes.

## SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Adams.....	Sumner street....	21,000	1856	18 and hall.	
Adams street ....	Dorchester .....	44,655	1861	2	
Agassiz .....	Burroughs street,	33,618	.....	6	
Allston .....	Cambridge street,				
	Brighton .....	22,000	1878	10 and hall.	
Andrews .....	Genesee street ..	5,393	1848	3	
Appleton street ..		18,454	1870	12	
Atherton.....	Columbia street,				
	Dorchester ....	25,087	1872	8	
Auburn.....	School street,				
	Brighton .....	12,340	.....	4	
Austin .....	Paris street....	5,360	1849	6	
Avon place .....	Roxbury .....	10,057	1851	4	
Bailey street .....	Dorchester .....	21,838	1880	4	
Baker street .....	West Roxbury ..	10,484	.....	1	
Baldwin .....	Chardon court....	6,139	1864	6	
Benjamin Pope ..	O street, corner of				
	East Fifth st. ..	20,000	1883	8	
Bennett.....	Chestnut Hill av.,				
	Brighton .....	26,648	1874	7 and hall.	
Bennett Annex ..	Dighton place....	9,605	1886	6	
Bigelow .....	West Fourth st..	12,680	1850	14 and hall.	
Bowditch .....	Elm street .....	18,613	.....	6	
Bowdoin .....	Myrtle street....	4,892	1848	8	
Breed's Island ...	Leyden st., East				
	Boston .....	24,000	1883	2	
Brimmer .....	Common street ..	11,081	1848	14 and hall.	
Bunker Hill Gr. .	Baldwin street {			14 and h'l.	Ward-room 4 in this building.
" " Pr. ....	Bunker Hill st. }	19,660	.....	8	
Canterbury street,	W. Roxbury.....	20,121	.....	2	
Capen .....	East Sixth street,	12,354	1871	6	
Chapman .....	Eutaw street ....	20,500	1850	13 and hall.	Addition built in 1882. Ward-room 1 in this building.
Chas. Sumner ....	Ashland st., W. R.	30,000	1877	10 and hall.	
Chauncy place....	Charlestown ....	7,410	.....	1	City Stable and Store-house on this lot.
Chestnut avenue..	W. R.....	13,733	.....	2	
Child street .....	W. R., .....	26,374	.....	2	
Clinch .....	E street .....	13,492	1871	6	
Comins .....	Tremont street ..	22,169	1856	13 and hall.	
Common street ..	Charlestown ....	7,901	.....	6	
Cook .....	Groton street ....	8,482	1852	6	
Cottage place ....	Roxbury .....	18,500	1859	4	
Cross street.....	Charlestown ....	1,708	.....	2	
Cushman .....	Farmer street....		1867	16	On lot with Hancock School.
Cyrus Alger.....	West Seventh st..	16,560	1880	8	
Dearborn .....	Dearborn court ..	36,926	1852	14 and hall.	
Dillaway Pr. (old)	Bartlett street....	7,627	1846	6	
" Gr. (new) .....	Knollworth street,	21,220	1882	12 and hall.	
Drake .....	C street .....	10,260	1869	6	
Dudley .....	Dudley street....	26,339	1874	14 and hall.	
Dwight Gr. ....	West Springfield				
	street .....	19,125	1857	14 and hall.	
Dwight Pr. ....	Rutland street ...	7,850	1851	6	
Ellot .....	N. Bennett street,	11,077	1838	14 and hall.	
Emerson, E. B. ...	Prescott street ...	39,952	1865	16 and hall.	
Emerson Pr. ....	Poplar street ....	5,924	1861	6	
Eustis street .....	Roxbury .....	13,534	1848	4	
Edward Everett...	Sumner street,				
	Ward 24.....	43,738	1876	10 and hall.	Old Everett School-house on this lot.
Everett .....	Camden street....	32,409	1860	14 and hall.	
Everett (old)....	Sumner street,				
	Dorchester ....	.....	1855	7	On lot with Edward Everett School-house.
Everett .....	Pearl street, Br..	44,237	.....	2	
Florence .....	Florence street,				
	W. R. ....	25,030	.....	6	Addition built, 1890.
Franklin .....	Ringgold street ..	16,489	1859	14 and hall.	Ward-room 17 in this building.
Freeman .....	Charter street....	5,247	1868	6	

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Frothingham ....	Prospect st., Ch.,	22,072	1874	16 and hall.	
Gaston .....	East Fifth street, cor. L. ....	35,358	1872	14 and hall.	Damaged by fire, April 28, 1887.
George street ....	Roxbury .....	18,894	1861	6	
George Putnam ..	Seaver street ....	33,750	1880	10 and hall.	
Glen road .....	Dorchester .....	25,827	1880	2	
Gibson .....	School st., Dor- chester .....	44,800	1857	6	
Grant .....	Phillip street ....	3,744	1862	4	
Green street .....	W. K. ....	11,627	.....	2	
Hancock .....	Parmenter st. ....	28,197	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st. ..	Dorchester .....	27,808	1883	4	
Harris .....	Adams st., Dor- chester .....	37,150	1861	8 and hall.	
Harvard Gr. ....	Bow street, Ch. ...	16,306	.....	14 and hall.	
Harvard .....	N. Harvard street, Brighton .....	20,750	.....	4	
Harvard Hill ....	Charlestown ...	4,645	.....	8	Ward-room 5 in this build- ing.
Haverhill street }	Charlestown ....	5,399	.....	{ 1	
Hawes .....	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Horace Mann ....	Newbury street ..	8,400	1889	18 and 2 halls	
Howe .....	West Fifth st. ....	12,494	1874	8	
Heath street .....	Roxbury .....	10,669	1857	2	
Henry L. Pierce ..	Thetford ave. ....	29,879	1875	4	
High, Girls' .....	West Newton st.,	30,454	1870	66 and hall.	The number of rooms in- cludes those for recita- tion and apparatus.
High and Latin ..	Dartmouth and Montgomery sts. and Warren ave.,	85,560	1877	78 and 3 halls	South End Branch of Pub- lic Library in this build- ing.
High (old) .....	Kenilworth st.,				
High .....	Roxbury .....	6,990	1861	8	Used for Manual Training and Cooking School.
High .....	Monument sq., Ch. ....	10,247	.....	10 and hall.	
High .....	Dorchester ave.,				
High (old) .....	Dorchester ....	59,340	1871	6 and hall.	
High .....	Dorchester ave., Dorchester ....	34,460	.....	4	Primary school in this building.
High .....	Meridian street .	13,616	1846	6 and hall.	Library and court-room in this building. Addi- tion built, 1884.
High .....	Chestnut Hill ave., Brighton .....	54,448	.....	5 and hall.	
High ...	Warren street ....	25,617	1891	19 and hall.	The number of rooms in- cludes those for recita- tion and apparatus.
High .....	Elm street, West Roxbury .....	32,262	.....	6	
Hobart street ....	Brighton .....	10,000	1884	2	
Howard avenue ..	Mt. Pleasant ....	29,090	1882	6	
Hugh O'Brien ....	Dudley street ....	36,954	1887	14 and hall.	
Hyde .....	Hammond street,	20,754	1884	14 and hall.	
Ingraham .....	Sheafe street ....	2,354	1848	3	
John A. Andrew ..	Dorchester street,	24,889	1876	16 and hall.	
Joshua Bates ....	Harrison ave. ....	15,237	1884	8	
Lawrence .....	B and W. Third streets .....	14,343	1856	14 and hall.	
Lewis .....	Sherman street ...	27,850	1868	12 and hall.	
Lincoln .....	East Broadway ..	24,500	1859	14 and hall.	
Lowell .....	Centre street ....	35,241	1874	14 and hall.	
Lucretia Crocker ..	Parker street ....	30,000	1864	8	
Lyman .....	Paris street .....	28,200	1870	14 and hall.	Rebuilt 1872.
Martin .....	Huntington ave. ...	30,000	1885	14 and hall.	
Mather .....	West Broadway ..	10,160	1842	12	
Mather .....	Meeting-house Hill .....	132,060	1872	10 and hall.	Engine-house No. 17 and H. & L. House No. 7, and old Mather School- house on this lot.

SCHOOL-HOUSES. — *Continued.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Mather (old) ....	Meeting-house Hill.....	.....	1856	6	On lot with Mather School- house.
Mead street.....	Charlestown ...	5,857	1847	4	
Medford street ..	Charlestown ...	12,112	1886	4	
Minot (new).....	Neponset ave....	31,500	1885	7 and hall.	
Minot (old).....	Walnut st., Dor- chester.....	22,790	1856	7	
Moulton street....	Charlestown ...	8,130	.....	4	
Mt. Pleasant ave.,	Roxbury .....	9,510	1847	2	
Mt. Vernon.....	Mt. Vernon st., W. R.....	22,744	.....	4 and hall.	
Munroe street....	Roxbury .....	11,910	1854	2	
N. Margin street..	N. Margin street..	1,661	1837	2	
Noble.....	Princeton street..	17,500	1874	8	
Norcross.....	D street.....	12,075	1868	14 and hall.	
Oak square.....	Brighton .....	9,798	.....	2	
Parkman.....	Silver street.....	5,306	1848	6	
Phillips .....	Anderson street..	11,190	1882	14 and hall.	
Phillips street....	Roxbury .....	20,355	1867	8	
Pierpont .....	Hudson street....	4,216	1850	4	
Polk street.....	Charlestown ...	12,143	1878	6	
Poplar street....	West Roxbury ..	7,842	.....	1	
Pormort .....	Snelling place....	4,373	1855	6	
Prescott .....	Elm st., Ch.....	16,269	.....	10 and hall.	
Prince .....	Newbury street..	22,960	1875	12 and hall.	
Quincy.....	Tyler street.....	12,413	1847	14 and hall.	
Quincy street....	Roxbury .....	23,453	1875	8	
Quincy street....	Dorchester.....	20,000	1882	2	
Idce Gr.....	Dartmouth st....	27,125	1869	14 and hall.	
Rice Pr.....	West Concord st.,	10,756	1845	10	
Roxbury street..	Roxbury .....	14,147	1874	8	
Savin Hill avenue,	Dorchester .....	20,060	1884	2	Ward-room 9 in this b'd'g.
Sharp.....	Anderson street..	5,611	1824	6	
School Committee Building .....	Mason street ....	7,148	.....	12 and hall.	
Sherwin .....	Madison square..	32,040	1870	16 and hall.	
Shurtleff Gr. ....	Dorchester st....	40,553	1869	14 and hall.	On Hawes School-house lot.
Shurtleff Pr. ....	Tyler street.....	3,900	1855	6	
Simonds .....	West Broadway....	.....	1840	3	
Skinner.....	Fayette street....	5,238	1870	6	
Smith street.....	Roxbury .....	6,952	1849	2	
Somerset street...	Ward 10 .....	6,300	1824	4	
Starr King .....	Tennyson street..	11,095	1870	10 and hall.	
Stoughton .....	River st., Dor- chester.....	23,725	1856	8	
Tappan .....	Lexington street,	11,500	.....	8	This includes 11,477 feet in lot, but not enclosed in school yard.
Thomas N. Hart ..	East Fifth street,	37,741	1889	13 and hall.	
Thomas street....	West Roxbury ..	10,754	.....	3	
Thornton street..	Roxbury .....	6,640	1847	2	
Tileston .....	Norfolk street,	.....	.....	.....	
Tuckerman .....	Dorchester .....	83,640	1868	8 and hall.	
Ticknor.....	East Fourth st ..	11,655	1850	6	
Union street.....	Washington Vil.,	11,486	1865	12	
Vernon street....	Brighton .....	67,280	.....	2	
Wait.....	Roxbury .....	7,675	1849	4	
Walpole street ..	Shawmut ave....	16,341	1860	8	
Ware .....	Roxbury .....	8,082	1865	4	
Warren .....	N. Bennet st....	6,439	1852	4	Ward-room 6 in this b'd'g.
Washington st., near Forest Hills station .....	Summer street, Charlestown ...	14,322	.....	14 and hall.	
Washington st., near Glen road..	West Roxbury ..	27,450	.....	2	
Washington st. ..	West Roxbury ..	12,491	.....	2	
Washington st. ..	Germantown, W. R.....	13,130	.....	2	

SCHOOL-HOUSES. — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of rooms.	Remarks.
Way street .....	Way street .....	2,508	1850	3	
Webb.....	Porter street .....	7,492	1853	6	
Webster ... ..	Webster st., E.B.,	5,036	1852	6	
Webster .....	Webster ave., Br.,	19,761	.....	4	Addition built in 1885.
Wells .....	Blossom street ...	10,770	1868	10 and hall.	Ward-room 8 in this building.
Westerly Hall...	Centre street .....	5,644	.....	2	Branch of Public Library in this building.
Weston street....	Roxbury .....	14,073	1877	8	
Winchell.....	Blossom street ..	13,540	1885	12	
Winship.....	Dighton place....	34,366	.....	4	
Winthrop.....	Tremont street ..	16,100	1855	14 and hall.	
Winthrop street..	Roxbury .....	9,775	1857	4	
Yeoman street ...	Roxbury .....	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting :

Washington street, between Welles avenue and Walton street, Dorchester, 66,342 feet feet of land.

Lanson and Sumner streets, East Boston, 21,878 feet of land.

Vernon and Auburn streets, Roxbury, 9,581 feet of land.

Harold and Homestead streets, Roxbury, 26,145 feet of land.

Wyman street, Jamaica Plain, 31,577 feet of land.

Glen road, Jamaica Plain, 14,252 feet of land.

St. Botolph street, 16,000 feet of land.

Breed's Island, East Boston, 5,166 feet of land.

Cambridge street, Charlestown, 16,727 feet of land.

Green street, West Roxbury, 12,028 feet of land.

Burroughs street, West Roxbury, 8,720 feet of land.

Henshaw street, West Roxbury, 40,000 feet of land.

Belvidere street, 22,881 feet of land.

Canterbury street, West Roxbury, 34,266 feet of land.

Thornton street, Roxbury, 11,000 feet of land.

Leyden street, East Boston, 5,166 feet of land.

Gardner street, West Roxbury, 30,000 feet of land.

Mt. Bowdoin, Dorchester, 39,620 feet of land.

Waverley street, Brighton, 18,000 feet of land.

The school-houses before mentioned occupy 3,249,107 square feet of land.

## SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 3 horses, wagons, punks, and harnesses.

## STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Lief Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy in front of City Hall; Samuel Adams on Adams square, and John Winthrop on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments, Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

## STREET DEPARTMENT.

*In charge of the Superintendent of Streets.*

## BRIDGE DIVISION.

*Foundry street.* Yard, stable, and repair-shop.  
*Broadway.* 1 engine-house, office, repair-shop, and coal-shed.  
*Cambridge street.* 1 tool-house.  
*Charles river.*<sup>1</sup> 1 stable, engine-house, office, and workshop.  
*Chelsea (South).* 1 office and workshop, stable and engine-house.  
*Chelsea (North).* 1 office, workshop, and engine-house.  
*Congress street.* 1 engine-house, office, and workshop.  
*Dover street.* 2 stables, horse-power houses, office, and workshop.  
*Essex street.* 1 tool-house.  
*Federal street.* Office, workshop, storehouse, and motor-house (electricity).  
*Malden.* 1 office.  
*Meridian street.* Office, stable, and workshop.  
*Mt. Washington avenue.* Office and workshop.  
*Neponset.* 1 tool-house.  
*Warren.* Workshop, engine-house, and office.  
*Western avenue to Cambridge.* 1 tool-house.

## PAVING DIVISION.

**BUILDINGS AND WHARF** on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for breaking stone for macadamizing, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

**FORT-HILL WHARF**, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-blocks and gravel until such time as said wharf shall be wanted for the extension of Oliver street. A part of this wharf is occupied by a tenant-at-will, at \$500 per annum; part by Sanitary Division.

**LOT** on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

**LEDGE LOT**, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

**HIGHLAND-STREET STABLE LOT.** — Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith-shop, and a shed for the storage of tools, etc.

**LEDGE LOT**, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also, a stable and tool-house.

**ON THE ALMSHOUSE LOT**, Hancock street, Dorchester, there are two stables; also, a shed, tool house, and blacksmith-shop.

**LEDGE LOT**, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867. Upon this lot are a blacksmith-shop and large shed.

**DOWNER-AVENUE LOT**, Dorchester, containing 35,300 square feet.

**WEST ROXBURY.** — On Childs street, a lot of land containing 14,457 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

**GRAVEL LOTS.** — On the corner of Forest Hills avenue and Norfolk street, a lot containing 47,798 square feet, purchased by the town of Dorchester; in town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town

<sup>1</sup> On Charles-river bridge there are five wooden buildings owned by the city and leased to five different parties.



of West Roxbury, in 1870, used for storage purposes; Tenean street, purchased for \$21,360, in 1884.

LEDGE AND GRAVEL LOT, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

GRAVEL AND STONES on lot on Market street, Ward 25, purchased by town of Brighton.

On Rockland street, Ward 25, adjacent to engine-house, a brick building, containing a shed and tool-house.

LEDGE LOT on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

WHARF, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for \$24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf lot, foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

Property belonging to the Paving Division, consisting of 90 horses, 65 carts, 16 water-carts, 13 wagons, 6 steam-rollers, 8 stone-crushers, 6 engines, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, \$650 per annum, with taxes.

On Hereford street, a yard with shed, tool-house, and office.

#### SANITARY DIVISION.

**SOUTH CITY STABLES, SHOP, AND SHEDS.** — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds. Total original cost, exclusive of land, \$79,089.23.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

**OFFAL DEPOT.** — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. Total original cost of building, \$18,578.89. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

**WEST STABLE AND SHEDS, NORTH GROVE STREET.** — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

**HIGHLAND STABLE,** with accommodation for 60 horses, on the old Alma-house lot, Highland street, containing 81,083 square feet. A part of this stable and adjoining lot is used by the Paving Division. There is on this lot a brick stable, which cost \$89,594.13. On this lot is an offal-shed, erected in 1875, at a cost of \$1,160.12.

In 1875 there was a stable erected for 21 horses, on Rutherford avenue, Charlestown, at a cost of \$5,083.07. Shed and outbuildings built in 1879. Contents of lot, as claimed by city, 17,300 square feet.

#### SEWER DIVISION.

There have been 330 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front,

on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Boylston street, Jamaica Plain; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook. Pyncheon street, built in 1889; lot on Chestnut Hill avenue, Sewer yard, with buildings, on East Chester park, near Albany street; a small shed on Cypress street, Ward 9, on land leased by the city.

### SURVEYING DEPARTMENT.

The following articles are in charge of the City Surveyor:

**CENTRAL OFFICE.** — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards and desks, and drawing-tables. In this department are 23,064 plans, besides which there are 3,557 lithographed plans. Top-buggy, harness, etc.

**DORCHESTER BRANCH.** — Instruments for surveying and drawing; drawing and other paper; books, tools, drawing-boards, tables, etc. There are 2,950 plans in this office.

### WATER-WORKS.

#### COCHITUATE WATER-WORKS.

**LAKE COCHITUATE.** — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is  $3\frac{1}{2}$  miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing  $44\frac{1}{2}$  acres, and "Dudley pond," containing 81 acres, are tributaries to the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, which is held free from taxation; also  $1\frac{1}{2}$  acres at the outlet of Dudley pond. In addition to this, the city owns  $23\frac{3}{4}$  acres in Wayland,  $72\frac{1}{4}$  acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, —  $27\frac{1}{4}$  acres in Needham,  $5\frac{1}{2}$  acres in Newton,  $1\frac{1}{2}$  acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate  $14\frac{1}{2}$  miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the Gate-house at Chestnut Hill Reservoir, 15.9 miles in length. The area of land owned by city on conduit line, 198 acres, and area of reservoirs, 851.5 acres. In addition, about 100 acres of land have been bought for reservoir No. 6, and more will soon be taken. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 149 acres, capacity, 288,000,000 gallons.

Reservoir No. 2, water area 136 acres, capacity, 480,000,000 gallons.

Reservoir No. 3, water area 283 acres, capacity, 1,074,000,000 gallons.

Reservoir No. 4, water area 162 acres, capacity, 1,405,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property  $3\frac{1}{2}$  acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of  $123\frac{1}{4}$  acres. There are  $212\frac{3}{4}$  acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about  $6\frac{1}{2}$  acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons.

This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded west-erly by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-Hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the outflow pipe. Area of the water-surface 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site for this reservoir contains 459,670 feet of land, the capacity of the reservoir is 15,000,000 gallons, high water line is 241 feet above tide-marsh level. The pumping-station at Chestnut hill, containing two Gaskill engines, of 8,000,000 gallons capacity each, and two boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill avenue. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high-service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping-plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 519 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41×215 feet. The stable is a three-story brick building, 40×110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1892, is \$21,643,526.91.

#### MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charles-town square. It has an area of about 200 acres when flowed to the level authorized by the act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a

dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours. Seven boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each thirty inches in diameter, and 3,277 feet in length. The reservoir is on Walcutt hill, in Medford, near Tufts College.

Its water surface covers an area of  $4\frac{1}{2}$  acres, being nearly a parallelogram in shape, 560×350 feet.

High-water line is 147 feet above tide-marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about  $10\frac{1}{2}$  acres.

The whole length of distribution-pipes in Charlestown is about 38 miles. The whole length of distribution-pipes supplied by the Mystic works is about 158 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a substantial brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882-83, for use as a workshop, is located on land of the city at the corner of Medford and Tufts street.

**MYSTIC SEWER.** — The Mystic sewer extends from Prospect street in Woburn to Lower Mystic pond in West Medford, a distance of 18,892 feet.

The sewer was built to intercept the objectionable drainage from the tanneries, and discharge it into the lower pond at the head of the tide-water. The area of land taken under the Act of Legislature for the construction of the sewer and branch drains was 97,245 square feet. Works for a more comprehensive treatment of this sewage, with a view of reducing its objectionable features to a minimum, were completed in 1888.

The cost of construction of the Mystic Water-Works up to 31st of January, 1892, is \$1,710,943.70.

## TRUST FUNDS.

### OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, elected May 4, 1891, *Chairman*; Frederic W. Lincoln, *Treasurer*.

**PEMBERTON FUND.** — This fund comprises bequests and gifts made to the city of Boston, from 1760 to the present time, from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended, at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund, Jan. 31, 1892, was \$129,679.84.

**BOYLSTON FUNDS.** — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, Jan. 31, 1892, to \$26,147.71.

The Boylston Education Fund amounted, Jan. 31, 1892, to \$151,725.83.

**MASON FUND.** — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interest to be paid annually to the Chaplain of the Almshouse or Workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, Jan. 31, 1892, was \$8,513.86.

**DEXTER FUND.** — Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the Almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, Jan. 31, 1892, \$4,337.97.

**JEFFRIES FUND.** — Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the Almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, Jan. 31, 1892, \$4,948.72.

**LUCY BULLMAN CHARITY.** — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the city of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, Jan. 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the city of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about \$10,300. Funds on hand Jan. 31, 1892, \$23,532.48.

By a vote of the City Council, approved by the Mayor Jan. 4, 1873, this estate was placed in charge of the Overseers of the Poor.

**DAVID SEARS CHARITY.** — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund Jan. 31, 1892, \$322,434.27.



## CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated Oct. 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:

City of Boston Bond . . . . .	\$18,000 00
City of Erie, Pa., Municipal Bonds . . . . .	2,000 00
28 shares Bunker Hill National Bank . . . . .	2,800 00
Bequest deposited in Charlestown Five-Cents Savings Bank . . . . .	400 00
City of Muscatine, State of Iowa, Bond . . . . .	100 00
	<hr/>
	\$23,300 00

The Income of the Pierce Fuel Fund (Principal, \$1,500) is paid to the Trustees of the above Poor's Fund by the Overseers of the Poor of City of Boston in addition to the above.

GEO. B. NEAL, *Treasurer*.

## POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as Trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston Six per cent. . . . .	\$54,750 00
“ “ “ “ Five “ . . . . .	18,900 00
“ “ “ “ Four “ . . . . .	119,900 00
“ “ “ “ Three and one-half per cent. . . . .	14,000 00
	<hr/>
	\$207,550 00
	<hr/>
Income — unexpended Jan. 31, 1892 . . . . .	\$2,385 78

There are now 59 beneficiaries of this fund:

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 7 Pemberton square.

## BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two

hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: The Mayor, Nathan Matthews, Jr.; Fire Commissioners Robert G. Fitch, John R. Murphy, and George H. Innis, — now constitute the Board of Trustees. Nathan Matthews, Jr., Mayor, President; John R. Murphy, Treasurer; Frederick W. Smith, Jr., Clerk.

The following was the condition of the fund Jan. 31, 1892:

One City of Boston Three and one-half per cent. Bond	. . .	\$8,000 00
Eleven City of Boston Four per cent. Bonds	. . .	88,000 00
One " " Five " Bond	. . .	8,000 00
Cash on hand <sup>1</sup>	. . .	568 79
		<hr/>
		\$104,568 79

#### POOR WIDOWS' FUND.

This is a donation made by Mrs. JOANNA BROOKER and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same, at their discretion, for the relief of POOR WIDOWS AND SICK PEOPLE.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897	. . .	\$1,500 00
One " " Six per cent. Bond, due April, 1905	. . .	1,700 00
		<hr/>
		\$3,200 00

#### FRANKLIN FUND.

This is a fund for the encouragement of young mechanics. Dr. BENJAMIN FRANKLIN, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant at five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the town of Boston, and the balance to be paid the Government of the State.

The Board of Aldermen, 1882, after a report in the matter of the Franklin Fund from a committee consisting of Aldermen Stebbins and Hart, passed the following resolves:

*Resolved*, That in the opinion of this Board, comprising a majority of the Trustees of the Franklin Fund, it is expedient and highly desirable that the proportion of said fund which will be available in 1891-2 for investment in "some public work" should be devoted to the extinguishment of the debt incurred for the purchase of the West Roxbury park.

*Resolved*, That in the event of such disposition of the said portion of the Franklin Fund, the park just purchased should be called "Franklin Park," in honor of the testator, who has so generously endowed his native town.

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<sup>1</sup> Claims against the Maverick National Bank of \$3,566.88.



The name "Franklin park" was adopted by the Board of Park Commissioners.

The trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.<sup>1</sup> The first loan was made May, 1791.<sup>2</sup>

The Treasurer of the Fund, SAMUEL F. McCLEARY, in his annual report to the trustees, makes the statement of the condition Feb. 1, 1892, viz.:

Amount of Fund, Feb. 1, 1891	\$388,496 38
Interest accrued during the year	15,845 13

Amount of Fund, Feb. 1, 1892	<u>\$398,841 51</u>
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This amount consists of:

Deposit in Massachusetts Hospital Life Insurance Company	\$395,288 82
Deposits in Suffolk Savings Bank	3,282 06
Cash	63 00
Balances of bonds, for loans	270 00
	<u>\$398,841 51</u>

Treasurer of the Fund, SAMUEL F. McCLEARY. P.O. Box 2573, Boston.

#### SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wynman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer for the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth," in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said Fund and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds, Feb. 1, 1892:

City of Boston Six per cent. Bond	\$5,000 00
City of Boston Four per cent. Bonds	650 00
Deposited in Charlestown Five-Cents Savings Bank	2,196 78
Warren Institution for Savings	816 16
Bunker Hill National Bank	268 73
	<u>\$8,481 67</u>

CHARLES E. DANIELS, *Treasurer.*

<sup>1</sup> These churches, at this date, are "Christ Church," Salem street; "The First Church," corner Marlborough and Berkeley streets; and the "United Presbyterian," corner Berkeley and Chandler streets.

<sup>2</sup> In January, 1891, the City was enjoined by the heirs of Benj. Franklin from making the proposed division of the Fund in May, 1891, until the termination of judicial proceedings instituted in Philadelphia by said heirs to recover the present value of the Fund for their own benefit.

**BOWDOIN DORCHESTER SCHOOL-FUND.** — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . . \$1,500 00

**COMINS SCHOOL LIBRARY FUND.** — Donation of LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the Chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officio*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . . \$500 00

**DEVENS INFANT SCHOOL FUND.** — Bequest from DAVID DEVENS, who died Aug. 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, Nov. 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy . . . \$1,000 00

**EASTBURN SCHOOL FUND.** — This is a bequest from the late JOHN H. EASTBURN, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . \$10,000 00

**FRANKLIN SCHOOL MEDAL FUND.** — This is a legacy by Dr. BENJAMIN FRANKLIN, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the ENGLISH HIGH AND LATIN SCHOOLS.

Invested in one City of Boston Five per cent. Bond, due 1900 . . . \$1,000 00

**GIBSON SCHOOL FUND.** — This is the bequest of CHRISTOPHER GIBSON, who provided by will, about 1674, that, after the payment of legacies and debts, his executor should "purchase some estate for the promotion of learning in the town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, Feb. 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in:

City of Boston Six per cent. Bonds . . . . .	\$1,000 00
" " Five " " . . . . .	6,000 00
" " Four " " . . . . .	11,500 00
Cash in City Treasury . . . . .	425 79
	<u>\$18,925 79</u>

Cash on hand, income Jan. 31, 1892 . . . . . \$1,902 76

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

**LATIN SCHOOL PRIZE FUND.** — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the PUBLIC LATIN SCHOOL.

Invested in one City of Boston Six per cent. Bond . . . . \$1,050 00

**LAWRENCE HIGH SCHOOL FUND.** — This is a donation made by the late ABBOTT LAWRENCE, of Boston, in the year 1844, the interest of which is payable annually to the Sub-Committee of the ENGLISH HIGH SCHOOL, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in one City of Boston Six per cent. Bond . . . . \$2,000 00

**LAWRENCE LATIN SCHOOL FUND.** — This is a donation made by the late ABBOTT LAWRENCE, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the PUBLIC LATIN SCHOOL for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . . . \$2,000 00

**MILMORE BRIMMER SCHOOL FUND.** — Bequest of MARTIN MILMORE, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . . . \$500 00

**NORCROSS SCHOOL LIBRARY FUND.** — Donation and bequest of OTIS NORCROSS. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in:

One City of Boston Five per cent. Bond . . . . .	\$500 00
One City of Boston Four per cent. Bond . . . . .	500 00
	<u>\$1,000 00</u>

**SMITH FUND.** — This was a legacy of ABIEL SMITH, of Boston, who died in 1817, to the SELECTMEN OF THE TOWN OF BOSTON, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of COLORED CHILDREN in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900, for . . . . .	\$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915 . . . . .	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919, . . . . .	200 00
	<u>\$8,600 00</u>

**STOUGHTON SCHOOL FUND.** — This is a bequest of Gov. WILLIAM STOUGHTON, who died at Dorchester, July 7, 1701, and gave to the Schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a school-master."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915 . . . . . \$5,300 00

The income of the Fund is paid into the City Treasury, and credited annually to salaries of school instructors.

**WEBB FRANKLIN SCHOOL FUND.** — This is a legacy made in the year 1828, by RUFUS WEBB, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . . \$1,000 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin, Dorchester . . . . .	\$4,500 00
Charlestown School Trust Fund, including income unexpended, . . . . .	8,431 67
Comins School Library Fund . . . . .	500 00
Devens Infant School Fund . . . . .	1,000 00
Eastburn School Fund . . . . .	10,000 00
Franklin School Medal Fund . . . . .	1,000 00
Gibson School Fund . . . . .	18,925 79
Gibson School Fund, income unexpended . . . . .	1,902 76
Latin School Prize Fund . . . . .	1,050 00
Lawrence High School Fund . . . . .	2,000 00
Lawrence Latin School Fund . . . . .	2,000 00
Milmore Brimmer School Fund . . . . .	500 00
Norcross School Library Fund . . . . .	1,000 00
Smith Fund . . . . .	8,600 00
Stoughton School Fund . . . . .	5,300 00
Webb Franklin School Fund . . . . .	1,000 00
	<u>\$67,710 22</u>

PUBLIC LIBRARY FUNDS.

**BIGELOW FUND.** — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the Library.

Invested in one City of Boston Six per cent. Bond for . . . \$1,000 00

Payable to the Chairman of the Committee on the Public Library for the time being.

**BATES FUND.** — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one City of Boston Six per cent. Bond for . . . \$50,000 00

“The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful.” Payable to the Mayor of the city for the time being.

**BOWDITCH FUND.** — This is the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond . . . . . \$10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

**PHILLIPS FUND.** — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one City of Boston Six per cent. Bond for . . . \$10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said library.

Also, a bequest by the same gentleman, in his will, dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . . \$20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

**ABBOTT LAWRENCE FUND.** — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . . \$10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

**EDWARD LAWRENCE FUND.** — This is the bequest of the late EDWARD LAWRENCE, of Charlestown. The following clause from his will explains its purpose:

“To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of said Public Library.”

Invested in one City of Boston Four per cent. Bond, due  
April 1, 1916 . . . . . \$500 00

**PIERCE FUND.** — This is a donation made by HENRY L. PIERCE, Mayor of the city, Nov. 29, 1873, and accepted by the City Council, Dec. 27, 1873.

Invested in one City of Boston Six per cent. Bond, for . . . \$5,000 00

**TOWNSEND FUND.** — This is a donation from William Minot and William Minot, Jr., executors of the will of MARY P. TOWNSEND, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the city of Boston as one of such institutions, and attached the following conditions to the legacy: “The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased.”

Invested in one City of Boston Five per cent. Bond, for . . . \$4,000 00

**TICKNOR BEQUEST.** — By the will of the late GEORGE TICKNOR, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next succeeding (i. e., the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deemed expedient by those having charge of the library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston, Four per cent. Bond, for . . . \$4,000 00

**FRANKLIN CLUB FUND.** — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them should seem judicious. They elected to bestow it on the Public Library,

attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

**TREADWELL FUND.** — By the will of the late DANIEL TREADWELL, of Cambridge, late Rumford Professor in Harvard College, who died Feb. 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interest of the Library.

Invested in City of Boston Four per cent. Bonds	. . .	\$3,700 00
" " " Three and one-half per cent. Bonds,		1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value \$100 each,		1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value \$100 each,		600 00
" 12 shares Fitchburg R.R. Co. Stock, par value \$100 each,		1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value \$100 each,		100 00
" 18 shares Cambridge Lyceum Stock, par value \$20 each,		360 00
		<u>\$8,960 00</u>

**CHARLOTTE HARRIS FUND.** — Bequest of CHARLOTTE HARRIS, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library \$10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . . . \$10,000 00

**THOMAS B. HARRIS FUND.** — Bequest of THOMAS B. HARRIS, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$1,000 00

**SCHOLFIELD FUND.** — Bequest of the late ARTHUR SCHOLFIELD, who died in New York, Jan. 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died Nov. 18, 1889, and by his will bequeathed to the City of Boston the sum of \$11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added \$33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . . . \$61,800 00

**GREEN FUND.** — Donations of Dr. SAMUEL A. GREEN of \$2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for . . .	\$1,500 00
One City of Boston Four per cent. Bond, for . . .	500 00
	<u>\$2,000 00</u>

**SOUTH BOSTON BRANCH LIBRARY TRUST FUND.** — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . . \$100 00

**DONATIONS.** — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch . . . . .	\$6,800 00
Samuel Appleton, late of Boston . . . . .	1,000 00
Sally Inman Kast Shepard . . . . .	1,000 00
James Brown, late of Cambridge . . . . .	500 00
Nathaniel I. Bowditch . . . . .	200 00
James Nightingale . . . . .	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library . . . . .	335 13
	<u>\$9,935 13</u>

#### RECAPITULATION OF PUBLIC LIBRARY TRUST FUNDS.

Scholfield bequests . . . . .	\$61,800 00
Bates donation . . . . .	50,000 00
Phillips bequest . . . . .	20,000 00
Bowditch bequest . . . . .	10,000 00
Phillips donation . . . . .	10,000 00
Charlotte Harris bequest . . . . .	10,000 00
Abbott Lawrence bequest . . . . .	10,000 00
Pierce donation . . . . .	5,000 00
Townsend bequest . . . . .	4,000 00
Ticknor bequest . . . . .	4,000 00
Treadwell bequest . . . . .	8,960 00
Green donations . . . . .	2,000 00
Bigelow donation . . . . .	1,000 00
Thomas B. Harris bequest . . . . .	1,000 00
Franklin Club donation . . . . .	1,000 00
Edward Lawrence bequest . . . . .	500 00
South Boston Branch Library Trust Fund . . . . .	100 00
	<u>\$199,360 00</u>
Invested funds . . . . .	9,935 13
Donations, etc. . . . .	<u>\$209,295 13</u>

#### PHILLIPS STREET-FUND.

This is a bequest of JONATHAN PHILLIPS, who died in July, 1860, who gave by his will to the City of Boston, \$20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor  
of the city for the time being, for . . . . . \$20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended Jan. 31, 1892. Cash in City Treasury . \$5,161 46

There have been erected from the income derived from this fund the bronze statues of Josiah Quincy in front of City Hall, John Winthrop in Scollay's square, Samuel Adams at the junction of Washington street and Adams, formerly Dock square; also the curbing and fencing of the enclosure of the Emancipation Group in bronze in Park square, the gift of Moses Kimball; the granite basin and foundation to the Lief Ericson monument

Commonwealth avenue, and the pedestal and foundation for the Attacks monument on the Common.

In 1885, under orders of the Board of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of \$4,050.

#### CITY HOSPITAL FUNDS.

**GOODNOW FUND.** — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds from the sale of these estates and accumulated interest were invested in

Two City of Boston Six per cent. Bonds . . . . .	\$17,500 00
One " " Five " Bond . . . . .	4,000 00
" " " Four " " . . . . .	4,500 00
	<u>\$26,000 00</u>

**NICHOLS FUND.** — Bequest of LAWRENCE NICHOLS, who died in September, 1862, of \$1,000, less internal-revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, \$550.30. These amounts and accumulated interest were invested in

Two City of Boston Six per cent. Bonds . . . . .	<u>\$2,000 00</u>
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**NORCROSS FUND.** — Donation of OTIS NORCROSS, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . . . . .	<u>\$2,000 00</u>
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**BALL FUND.** — Bequest of the late JONAS BALL, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . . .	<u>\$1,000 00</u>
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**GOODNOW LIBRARY FUND.** — Donation of GEORGE GOODNOW, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Six per cent. Bond . . . . .	<u>\$1,000 00</u>
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**SHAW FUND.** — Bequest of the late MARY LOUISA SHAW, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . . .	<u>\$2,000 00</u>
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**PERKINS FUND.** — Bequest of the late MARY G. PERKINS, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . . .	<u>\$7,500 00</u>
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**CHEEVER FUND.** — Donation of DR. DAVID W. CHEEVER, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . . . .	<u>\$2,000 00</u>
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## RECAPITULATION OF CITY HOSPITAL TRUST FUNDS.

Goodnow bequest . . . . .	\$26,000 00
Norcross donation . . . . .	2,000 00
Nichols bequest . . . . .	2,000 00
Ball bequest . . . . .	1,000 00
Goodnow (Library) donation . . . . .	1,000 00
Shaw bequest . . . . .	2,000 00
Perkins bequest . . . . .	7,500 00
Cheever donation . . . . .	2,000 00
	<hr/>
	<u>\$43,500 00</u>

## FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late JACOB FOSS, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the Battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . . . . \$2,000 00

Purchasing "United States flags for the use of the City of Charlestown, the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent. Bond . . . . . \$2,000 00

## BABCOCK MUSIC FUND.

By the will of the late ARCHIBALD BABCOCK, who died Aug. 10, 1862, the sum of \$3,000 was bequeathed to the City of Charlestown, and accepted by the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . . . . . \$3,000 00

## MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds . . . . .	\$2,000 00
City of Boston Five per cent. Bonds . . . . .	4,500 00
City of Boston Four per cent. Bonds . . . . .	28,000 00
City of Boston Three and one-half per cent. Bond . . . . .	1,400 00
Cash in City Treasury, Jan. 31, 1892 . . . . .	339 32
	<hr/>
	<u>\$36,239 32</u>

## EVERGREEN CEMETERY TRUST FUND.

Amount paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

Two City of Boston Four per cent. Bonds . . . .	\$1,000 00
One City of Boston Three and one-half per cent. Bond . .	200 00
One City of Boston Five per cent. Bond . . . .	100 00
Cash in City Treasury Jan. 31, 1892 . . . .	800 00
	<hr/>
	\$2,100 00

## RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended . .	\$702,074 60
Charlestown Poor . . . . .	23,300 00
Police Charitable . . . . .	207,550 00
“ “ income unexpended . . . . .	2,385 78
Boston Firemen's Relief . . . . .	104,568 79
Poor Widows' . . . . .	3,200 00
Franklin Mechanics' . . . . .	398,841 51
Schools, including income unexpended . . . . .	67,710 22
Public Library . . . . .	209,295 18
Phillips Street . . . . .	20,000 00
“ “ income unexpended . . . . .	5,161 46
City Hospital . . . . .	43,500 00
Foss Seventeenth of June, and Flag . . . . .	4,000 00
Babcock Music . . . . .	8,000 00
Mount Hope Cemetery . . . . .	36,239 32
Evergreen Cemetery . . . . .	2,100 00
	<hr/>
	\$1,832,926 81

## APPROPRIATIONS.

The following is the appropriation bill as passed by the City Council and approved by the Mayor, Jan. 30, 1892:

### CITY OF BOSTON.

#### APPROPRIATION ORDERS FOR THE YEAR ENDING JAN. 31, 1893.

##### IN BOARD OF ALDERMEN, Jan. 28, 1892.

*Ordered*, That to meet the expenses of the city of Boston and the county of Suffolk, payable during the year which will commence with the first day of February, 1892, and end with the last day of January, 1893, the following sums of money be and the same are hereby respectively appropriated for the several departments, and for the objects and purposes hereinafter specified.

*Ordered*, That all sums of money which may be subscribed or contributed by individuals to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

*Ordered*, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the said appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

*Ordered*, That the appropriations made for the Water Supply and Water Income departments connected with the Sudbury and Cochituate supplies, be paid from the income received from the said supplies, and that the appropriations made for said departments, connected with the Mystic supply, be paid from the income received from said supply.

*Ordered*, That all salaries of the clerks and police officers, specially detailed, and all other expenses connected with the issuing of liquor licenses and the enforcement of the liquor law, and all expenses for maintaining the police-signal system, be paid from the amount received for liquor licenses.

*Ordered*, That the City Treasurer borrow money as it may be required, not exceeding five million dollars (\$5,000,000) in all, in anticipation of the taxes of the current municipal year, all sums so borrowed to be paid within one year from the time the loan is made, and from the said taxes of the present municipal year, and interest to cease thereon on the day any money so borrowed is payable.

ANCIENT RECORDS: Five thousand dollars . . . . .	\$5,000 00
ARCHITECT DEPARTMENT: Twenty-two thousand five hundred dollars . . . . .	22,500 00
ASSESSING DEPARTMENT: One hundred and twenty- eight thousand dollars . . . . .	128,000 00
AUDITING DEPARTMENT: Twenty-seven thousand two hundred dollars . . . . .	27,200 00
BOARD OF ALDERMEN: One hundred and five thou- sand five hundred dollars:	
Salaries of Board . . . . .	\$18,000 00
Contingent expenses . . . . .	5,500 00
Soldiers' Relief . . . . .	82,000 00
	105,500 00
<i>Carried forward,</i>	\$288,200 00

<i>Brought forward,</i>	\$288,200 00
BOARD OF POLICE: One million one hundred and fifty thousand dollars:	
For current expenses, including House of Detention and police matrons . . . . .	\$1,117,000 00
Pensions . . . . .	33,000 00
	1,150,000 00
CITY CLERK DEPARTMENT: Seventy thousand dollars	70,000 00
CITY COUNCIL: Thirty-five thousand five hundred dollars:	
Contingent expenses, Joint Committees . . . . .	\$5,500 00
Incidental expenses . . . . .	30,000 00
	35,500 00
CITY MESSENGER DEPARTMENT: Twenty-four thousand dollars	24,000 00
CLERK OF COMMITTEES DEPARTMENT: Ten thousand five hundred dollars	10,500 00
COLLECTING DEPARTMENT: Eighty-four thousand dollars	84,000 00
COMMON COUNCIL: Eight thousand five hundred dollars:	
Clerk's expenses . . . . .	\$4,500 00
Contingent expenses . . . . .	4,000 00
	8,500 00
ENGINEERING DEPARTMENT: Forty thousand dollars	40,000 00
FERRY DEPARTMENT: Two hundred and fifteen thousand dollars	215,000 00
FIRE DEPARTMENT: One million dollars:	
For current expenses . . . . .	\$981,000
Pensions . . . . .	19,000
	1,000,000 00
HARVARD BRIDGE COMMISSIONERS: Four thousand dollars	4,000 00
HEALTH DEPARTMENT: One hundred and twenty-five thousand dollars	125,000 00
HOSPITAL DEPARTMENT: Two hundred and fifty-nine thousand dollars	259,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Sixty-eight thousand five hundred dollars	68,500 00
INSPECTION OF MILK AND VINEGAR DEPARTMENT FOR THE: Twelve thousand five hundred dollars	12,500 00
INSPECTION OF PROVISIONS DEPARTMENT: Two thousand four hundred and thirty dollars	2,430 00
LAMP DEPARTMENT: Six hundred and ten thousand dollars, of which sum \$72,000 are hereby appropriated for naphtha lighting in place of kerosene; and after March 15, 1892, lighting by kerosene shall be discontinued	610,000 00
LAW DEPARTMENT: Twenty-nine thousand five hundred dollars	29,500 00
LAYING OUT STREETS DEPARTMENT: Thirty-nine thousand five hundred and twenty-eight dollars	39,528 00
LIBRARY DEPARTMENT: One hundred and sixty-two thousand dollars:	
Current expenses . . . . .	\$160,000 00
Reading-room, North Brighton . . . . .	2,000 00
	162,000 00
MARKET DEPARTMENT: Ten thousand two hundred and fifty dollars . . . . .	10,250 00
<i>Carried forward,</i>	\$4,218,408 00

<i>Brought forward,</i>		\$4,248,408 00
<b>MAYOR:</b>		
Office expenses . . . . .	\$22,500 00	
Contingent expenses . . . . .	1,500 00	
For entertaining guests of the city . . . . .	5,000 00	
		29,000 00
<b>MOUNT HOPE CEMETERY DEPARTMENT: Ten thousand dollars</b>		10,000 00
<b>PARK DEPARTMENT: Sixty thousand dollars</b>		60,000 00
<b>PRINTING DEPARTMENT: Forty-five thousand dollars,</b>		45,000 00
<b>PUBLIC BUILDINGS DEPARTMENT:</b>		
One hundred and ninety-two thousand dollars:		
Current expenses, including election and armory expenses . . . . .	\$185,000 00	
Ward-room, Ward 16 . . . . .	5,000 00	
Faneuil Hall, repairing roof . . . . .	2,000 00	
		192,000 00
<b>PUBLIC CELEBRATIONS: Twenty-six thousand four hundred dollars:</b>		
May 30, 1892 . . . . .	\$8,400 00	
June 17, 1892 . . . . .	5,000 00	
July 4, 1892 . . . . .	12,000 00	
Labor's Holiday, 1892 . . . . .	1,000 00	
		26,400 00
<b>PUBLIC GROUNDS DEPARTMENT: Ninety-five thousand dollars</b>		95,000 00
<b>PUBLIC INSTITUTIONS DEPARTMENT: Six hundred thousand dollars</b>		600,000 00
<b>REGISTRATION OF VOTERS DEPARTMENT: Forty-five thousand dollars</b>		45,000 00
<b>REGISTRY DEPARTMENT: Sixteen thousand two hundred and ninety-two dollars</b>		16,292 00
<b>RELIEF OF THE POOR, DEPARTMENT FOR THE:</b>		
One hundred and fifteen thousand dollars . . . . .		115,000 00
<b>RESERVED FUND: Fifty thousand dollars.</b>		
And the City Auditor is hereby authorized to transfer, from this fund for current expenses only, as the Mayor may designate, with the approval of the Committee on Finance . . . . .		50,000 00
<b>SCHOOL COMMITTEE: Two million dollars</b>		2,000,000 00
<b>SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Twelve thousand five hundred dollars</b>		12,500 00
<b>SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars</b>		2,500 00
<b>STREET DEPARTMENT: Two million two hundred and four thousand dollars:</b>		
Central office . . . . .	\$20,000 00	
Bridge Division . . . . .	125,000 00	
Cambridge Bridges Division . . . . .	9,000 00	
Paving . . . . .	850,000 00	
Sanitary . . . . .	450,000 00	
Sewer . . . . .	350,000 00	
Street-cleaning . . . . .	300,000 00	
Watering . . . . .	100,000 00	
		2,204,000 00

And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.

<i>Carried forward,</i>	<u>\$9,751,100 00</u>
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## APPROPRIATIONS.

<i>Brought forward.</i>		\$9,751,100 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		35,000 00
TREASURY DEPARTMENT: Thirty-nine thousand two hundred and fifty dollars		39,250 00
CITY DEBT REQUIREMENTS:		
For Sinking-funds . . . . .	\$1,236,248 00	
Interest . . . . .	1,734,528 00	
		2,970,776 00
COUNTY OF SUFFOLK: Eight hundred and four thousand two hundred and ninety-four dollars:		
For Sinking-funds and principal of debt . . . . .	\$58,144 00	
Interest . . . . .	121,500 00	
House of Correction . . . . .	99,650 00	
General expenses . . . . .	525,000 00	
		804,294 00
WATER-INCOME DEPARTMENT: Co-		
chituate Water-Works . . . . .	\$45,000 00	
Mystic Water-Works . . . . .	10,600 00	
		<u>\$55,600 00</u>
WATER-SUPPLY DEPARTMENT: Co-		
chituate Water-Works:		
Current expenses . . . . .	\$355,000 00	
Interest . . . . .	811,017 00	
		<u>\$1,166,017 00</u>
Mystic Water-Works:		
Current expenses . . . . .	\$127,750 00	
Interest . . . . .	19,257 00	
		<u>\$147,007 00</u>
Total appropriations for 1892-93, passed by City Council . . . . .		<u>\$13,600,420 00</u>
Amount of State Tax.*		
Amount of Armory Loan Assessment . . . . .		
Assessed by Assessors on warrant of State, independent of City Council . . . . .		
Amount of appropriations of City Council, for nine months ending Jan. 31, 1892 . . . . .		<u>\$12,799,430 00</u>
State Tax, 1891 . . . . .	\$553,515 00	
Armory loan assessment . . . . .	28,056 27	
		581,571 27
		<u>\$13,381,001 27</u>

\* March 1, 1892, not yet levied.

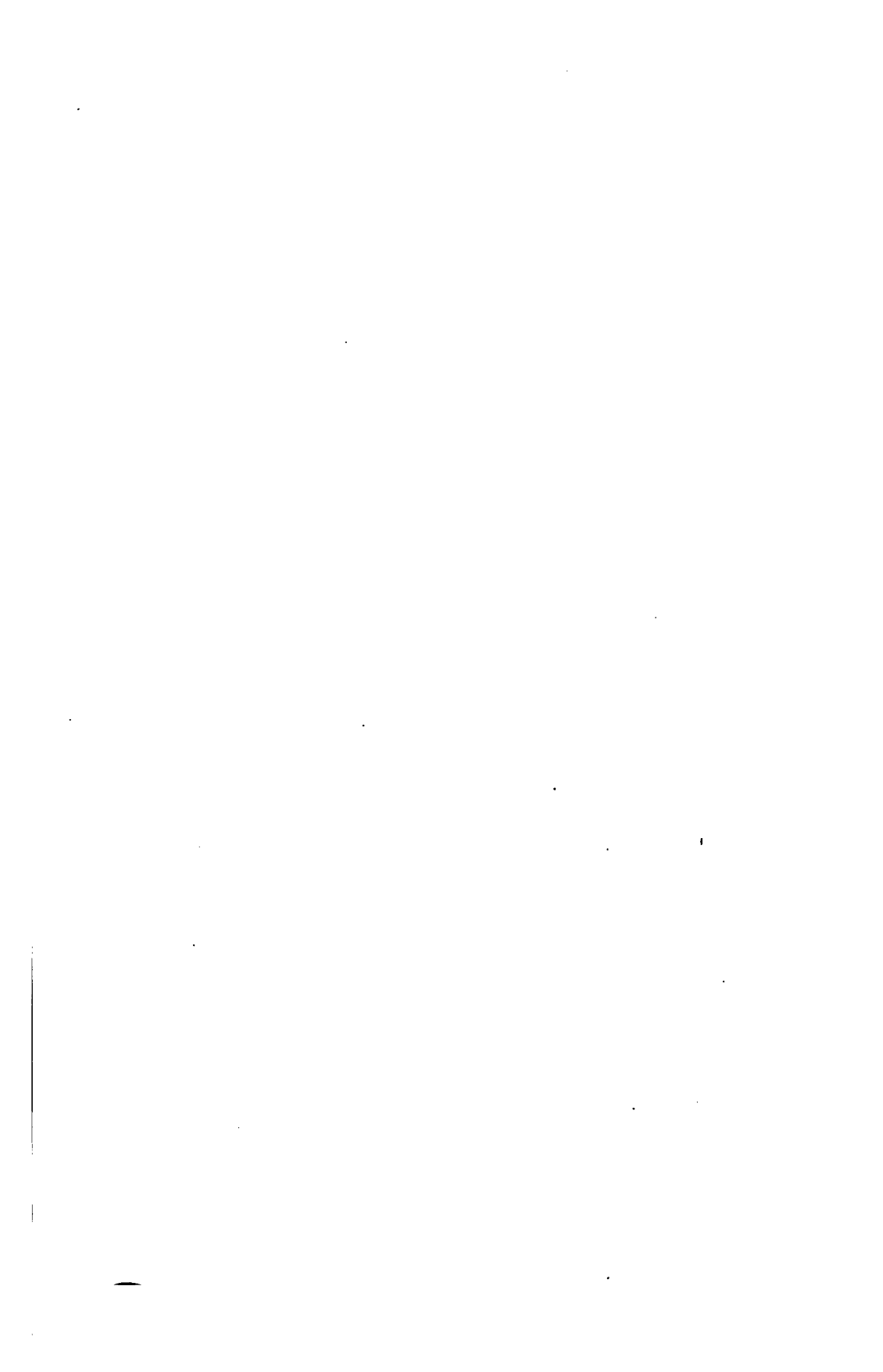
## WAYS AND MEANS.

**1892-93.**

An estimate of the Ways and Means of meeting the Expenditures of the  
CITY OF BOSTON and COUNTY OF SUFFOLK, for the financial year 1892-93.

Board of Police . . . . .	\$12,400 00
City Messenger Department . . . . .	40 00
Collecting Department . . . . .	10,000 00
Corporation Tax . . . . .	875,000 00
Fees . . . . .	9,100 00
Ferry Department . . . . .	156,000 00
Fire Department . . . . .	2,500 00
Health Department . . . . .	4,500 00
Hospital Department . . . . .	40,000 00
Inspection of Milk and Vinegar Department . . . . .	600 00
Interest . . . . .	100,000 00
Liquor License Revenue . . . . .	710,000 00
Market Department . . . . .	500 00
Outstanding Taxes . . . . .	470,000 00
Park Department . . . . .	7,000 00
Public Buildings Department, "Armories" . . . . .	10,000 00
Public Institutions . . . . .	60,000 00
Relief of the Poor Department . . . . .	12,700 00
Rents . . . . .	100,000 00
School Committee . . . . .	39,000 00
Sealing of Weights and Measures Department . . . . .	3,000 00
Street Department:	
Bridge Division . . . . .	800 00
Cambridge Bridges Division . . . . .	500 00
Paving Division . . . . .	40,000 00
Sanitary Division . . . . .	37,800 00
Sewer Division . . . . .	20,000 00
Street-Cleaning Division . . . . .	1,500 00
Miscellaneous . . . . .	21,735 00
	<hr/>
	\$2,744,675 00
County of Suffolk: General Income . . . . .	\$145,000 00
House of Correction . . . . .	25,000 00
	<hr/>
	170,000 00
	<hr/>
	\$2,914,675 00
Appropriations as stated on page 268 . . . . .	\$13,600,420 00
Income, as above . . . . .	2,914,675 00
	<hr/>
<i>Amount to be raised in 1892, for the financial year 1892-93</i>	<i>\$10,685,745 00</i>
Add State Tax, assessed independently of City Council . . . . .	*
Armory loan assessment . . . . .	
	<hr/>
	<hr/>
Amount certified, 1891-92, to Assessors for assessment, including State Tax and Armory Loan assessment . . . . .	\$10,745,611 27
	<hr/>

\* March 1, 1892, not yet levied.





# INDEX.

	PAGE
Actual Expenditures . . . . .	4, 151, 163, 208
Expenditures for 80 years . . . . .	208
Actual and estimated income and taxes, . . . . .	29
Adams Street . . . . .	84
Additional Supply of Water . . . . .	38, 147
Agassiz School-House, etc. . . . .	98
Albany Street . . . . .	111
Aldermen, Board of . . . . .	81, 41
Aldie Street . . . . .	111
Allandale Street . . . . .	111
Almshouse, Charlestown . . . . .	35, 91, 204, 240
Almshouses . . . . .	212
A Street, Broadway to First Street, . . . . .	
Repaving . . . . .	110
Amounts refunded . . . . .	30
Ancient Records Department . . . . .	89
Annexations . . . . .	223
Appropriations and Payments, 1891-92 . . . . .	9, 27
Appropriation, 1892-93 . . . . .	265
Excess of . . . . .	28
for 8 years . . . . .	8
Revenue credited to . . . . .	9, 27
Architect Department . . . . .	39
Arlington Street, Sewer . . . . .	138
Armories . . . . .	34, 76
Armory Loan Assessment . . . . .	4
Arnold Arboretum and Bussey Park, 68, 72, . . . . .	236
Ashfield Street . . . . .	111
Ashmont Street, Dorchester Avenue to . . . . .	
Washington Street . . . . .	111
Asphalt or Concrete Tiles, Common . . . . .	86
Assessing Department . . . . .	39
Assessment of Taxes . . . . .	8
Assessments . . . . .	4
Atlantic Avenue, Paving . . . . .	111
Atlantic Street, Thomas Park to Fourth . . . . .	
Street . . . . .	111
Auditing Department . . . . .	40
Austin Farm . . . . .	240
Dormitory . . . . .	93
Austin Street . . . . .	111
Average valuation for 5 years . . . . .	8
8 years less abate- . . . . .	195
ment . . . . .	
Babcock Music Fund . . . . .	34, 263
Baker Street, Macadamizing . . . . .	112
Balance in Treasury . . . . .	3, 4, 5, 9
Balances carried to 1892-93 . . . . .	5, 9, 28
from 1890-91 . . . . .	9, 27
Ballard Street . . . . .	112
Ball Hospital Fund . . . . .	262
Bank Tax . . . . .	4, 36, 41
Collecting . . . . .	32
State . . . . .	4, 36
Bates Library Fund . . . . .	258
Bath-houses . . . . .	231
Baths, Public . . . . .	56
Battery-march Street, Paving . . . . .	112
Beacon Street, West Chester Park to . . . . .	
Arlington Street . . . . .	112
Beacon Street, west from Charles Street, . . . . .	112
Beacon Street and Commonwealth . . . . .	
Avenue, Sewers . . . . .	140
Bedford Street, Chauncy Street to . . . . .	
Columbia Street, Paving . . . . .	112
Bells . . . . .	230
Belmont Square, East Boston . . . . .	84

	PAGE
Berkeley-Street Bridge . . . . .	107
Berwick Park . . . . .	83
Betterments, etc. . . . .	4, 5, 41
Bigelow Library Fund . . . . .	258
Blackstone Square . . . . .	82, 86
Board Alley, Asphalt . . . . .	113
Board of Aldermen . . . . .	81, 41
Health . . . . .	32, 54
Police . . . . .	31, 43, 225
Survey . . . . .	61
Bonds and Mortgages, Public Lands . . . . .	7, 225
Border of Jamaica Pond, West Roxbury, . . . . .	86
Border Street, Sewer . . . . .	138
Borrowing capacity . . . . .	6
Boston Firemen's Relief Fund . . . . .	253
Bowditch Library Fund . . . . .	258
Bowdoin School Fund . . . . .	256
Boylston Funds . . . . .	251
Boylston Street, Church Street to Ar- . . . . .	
lington Street, Paving . . . . .	113
"Bradlee, J. Putnam," Steamer 92, 204, 212, . . . . .	241
Bridge Division . . . . .	36, 104, 246
Brighton District, Municipal Court, 153, . . . . .	158
Flag-staffs, Public School . . . . .	
Buildings . . . . .	98
Sewers . . . . .	141
Square, Brighton . . . . .	86
Town of, Betterments . . . . .	37
Bristol Street . . . . .	113
Broadway Bridge . . . . .	104
Extension . . . . .	33
Bromley Park, Roxbury . . . . .	85
Brooker Fund . . . . .	254
Brookline Street, Shawmut Avenue to . . . . .	
Tremont Street . . . . .	113
Buildings, Inspection of, Department . . . . .	58
Public. (See County, School, . . . . .	
and Public Buildings.) . . . . .	
Bullman, Lucy, Charity Fund . . . . .	251
Bunker Hill Street, Elm Street to Sack- . . . . .	
ville Street, Macadamizing and Pav- . . . . .	
ing . . . . .	113
Burial Agent . . . . .	42
Burnett Street, Sewer . . . . .	138
Bushnell Street . . . . .	113
Bussey Park and Arnold Arboretum . . . . .	68, 72, 236
Buttonwood Street, Mt. Vernon Street . . . . .	
to Locust Street . . . . .	113
Byron Street, East Boston, Sewer . . . . .	141
sewer out- . . . . .	
let . . . . .	141
Cabot Street, Paving . . . . .	113
Caldwell Street . . . . .	113
Call Street, Extension . . . . .	62
Cambridge Bridges Division . . . . .	36, 109
Cambridge Street, Sewer . . . . .	138
Bridge . . . . .	104
Wards 9 and 10, Pav- . . . . .	
ing . . . . .	114
Camden Street, Tremont Street to Old . . . . .	
Colony R.R. . . . .	114
Canton Street, Shawmut Avenue to Tre- . . . . .	
mont Street . . . . .	114
Catch-Basins, etc., Huntington Avenue, . . . . .	138
Wards 19 and 22 . . . . .	138
Cedar Square . . . . .	85

	PAGE		PAGE
Celebration, July 4th . . . . .	79	Common, Asphalt Tiles or Concrete . . . . .	86
June 17th . . . . .	80	Common and Public Squares . . . . .	81
Labor's Holiday . . . . .	81	Concerts on . . . . .	47, 86
May 30th . . . . .	80	Draining . . . . .	87
Celebrations, Public . . . . .	34, 79	Common Council . . . . .	50
Cemeteries, etc. . . . .	65, 231	Commonwealth Avenue . . . . .	82
Census Statistics . . . . .	222	Sewer . . . . .	141
Central Office, Street Department . . . . .	103	West Chester Park to	
Central Square, East Boston . . . . .	84	Arlington Street . . . . .	115
Centre Street, Pynchon Street to New		Commonwealth Park . . . . .	84, 87
Heath Street . . . . .	114	Concerts on Common and Squares . . . . .	47
Chambers Street, Charlestown . . . . .	114	Concord Square . . . . .	83
Charlesbank . . . . .	67, 70, 72, 236	Resurfacing . . . . .	115
Charles-River Bridge . . . . .	104	Congress Street Bridge . . . . .	105
Bridges . . . . .	107	Conscience Fund . . . . .	32
Charles Street . . . . .	114	Contingent Fund Joint Committees . . . . .	45
Charlestown, Almshouse . . . . .	35, 91	Cook School-house, Enlargement of	
City Square . . . . .	83, 86	Yard . . . . .	98
Debt . . . . .	32, 49	Cook Street . . . . .	115
Interest paid on . . . . .	49	Copley Square . . . . .	82
Heights . . . . .	236	Cornell Street, Macadamizing . . . . .	115
Income from . . . . .	32	Cornwall Street, Laying Out and Con-	
Municipal Court . . . . .	152, 156	structing . . . . .	115
Parks . . . . .	68, 70, 73	Cottage Street, Sewer Outlet Extension, . . . . .	142
Playground . . . . .	236	County Buildings . . . . .	238
Poor Funds . . . . .	253	Court-House . . . . .	26, 164, 162
School Trust Funds . . . . .	255	Courts. (See Municipal, Police,	
Sewers, Repairing . . . . .	138	Probate, Chelsea, Superior,	
Cheever Hospital Fund . . . . .	262	and Supreme Courts.)	
Chelsea Bridge, Steam Apparatus . . . . .	107	Debt . . . . .	7, 26, 161, 182, 191
Bridges . . . . .	104	Expenditures . . . . .	25, 154
Police Court . . . . .	153, 159	for 30 years . . . . .	208
Street Bridge . . . . .	105	Fines . . . . .	161
Chester Park and Square . . . . .	82	Income . . . . .	30, 152
City Clerk Department . . . . .	44	Interest . . . . .	26, 161
Fees received . . . . .	32	Miscellaneous Expenses . . . . .	160
Council, Incidental Expenses . . . . .	31, 47	Payments . . . . .	25, 28, 154
Council and Committees' Expenses, . . . . .	45	Receipts . . . . .	3, 152
Debt. (See Debt.)		Revenue . . . . .	152
Hall . . . . .	83	Court House . . . . .	154, 162
Hospital . . . . .	33, 57	Courts. (See Municipal, Probate, Chel-	
Income . . . . .	3, 33, 31	sea, Superior, and Supreme.)	
Messenger Department . . . . .	32, 49	Craigie's Bridge . . . . .	109
Payments . . . . .	39	Crawford Street, Humboldt Avenue to	
Registrar, Fees Received . . . . .	32	Walnut Avenue, Sewer . . . . .	139
Point, Marine Park . . . . .	67, 69, 72, 236	Culverts, Ward 24 . . . . .	139
Property . . . . .	224	D Street, Sewer Outlets . . . . .	142
Square, Charlestown . . . . .	83	Damages . . . . .	47
Flag-staff . . . . .	86	by dogs . . . . .	51
Claims, Old . . . . .	4, 5, 66	Grade . . . . .	110
Clerk of Committees Department . . . . .	50	Stony Brook . . . . .	144
Cleveland Place, Asphalt . . . . .	115	Dartmouth Street, Tremont Street to	
Sewer . . . . .	139	Columbus Avenue . . . . .	116
Cliff Street, Resurfacing . . . . .	115	Debt, City and County . . . . .	7, 32, 49, 161, 168, 191
Clocks . . . . .	230	Authorized, but not issued . . . . .	6
Cochituate Water-Works . . . . .	37, 146, 214, 248	Authorized by Special Statutes . . . . .	193
Cost of Construction . . . . .	196	Character of funded . . . . .	168
Debt . . . . .	7, 38, 184, 189, 191	Cochituate water (Loans). (See	
Objects of . . . . .	184	Cochituate Water-Works.)	
When due . . . . .	184	Exemptions . . . . .	6
Paid . . . . .	49	Funded for 71 years . . . . .	192
Excess of Revenue . . . . .	8, 147	Gross for 71 years . . . . .	192
Expenditures since 1874 . . . . .	193, 214	Issued 1891-92 . . . . .	5, 7, 27, 32, 166
Expenses met from special loans, . . . . .	199	Issued since 1822 . . . . .	193
Extension of Main, etc. . . . .	149	Interest on . . . . .	49, 167, 191
High Service . . . . .	149	Less means of paying . . . . .	8
Income . . . . .	37	Means of paylux . . . . .	8
Interest . . . . .	147	Mystic Water. (See Mystic Water-	
Property . . . . .	248	Works.)	
Revenue . . . . .	8, 37	Net for 71 years . . . . .	192
Refunds . . . . .	27	Objects of . . . . .	168
Sinking-Funds . . . . .	8	Outstanding (due) . . . . .	5, 51
Collecting Bank Tax . . . . .	32	Paid . . . . .	3, 5, 31, 49, 165
Department . . . . .	82, 50	Percentage taxed for . . . . .	49
Columbus Avenue, Resurfacing . . . . .	115	Redemption of . . . . .	3, 8, 27, 31
Comins School Library Fund . . . . .	256	Requirements for 1891 . . . . .	49
Commercial Point Bridge . . . . .	105	Sinking-Funds . . . . .	3, 4, 5, 6, 7, 8, 31, 164, 192
Commissioners of Sinking-Funds:		Temporary . . . . .	3, 27, 37, 146
Expenses of . . . . .	103	Total of . . . . .	167, 191
Paid to . . . . .	49	When due . . . . .	168
Received from . . . . .	5, 31, 49	(See Charlestown and W. Rox-	
Committees of City Council, Expenses		bury.)	
of . . . . .	45		

	PAGE		PAGE
Deer Island, Institutions at . . .	35, 89, 204, 212	Faneull Hall. (See Public Buildings.)	
Department expenses for 10 years . . .	212	Faneull Hall Market. (See Public Build-	
Devens Infant School Fund . . .	256	ings, Markets, and Rents.)	
Dexter Fund . . .	251	Federal-Street Bridge . . . . .	106, 107
Distinguished Strangers, Entertainment		Fees . . . . .	32
of . . . . .	65	Ferdinand-Street Bridge . . . . .	108
Dog Licenses . . . . .	86	Ferry Department . . . . .	32, 51, 226
Dogs, Damages by . . . . .	51	Head-House, North	
Dorchester —		Ferry, East Boston . . . . .	52
Brook Sewer, rebuilding . . . . .	140	New Ferry-Boat . . . . .	52
Lower Mills, Park . . . . .	236	Fines . . . . .	161
Municipal Court . . . . .	153, 157	Fire Alarm Telegraph . . . . .	53, 213, 229
Square, Meeting-House Hill, . . . . .	87	Department . . . . .	32, 52, 213, 227
Street between Eighth St.		Building and Site, Brighton . . . . .	77
and Dorchester Avenue,		Building and Site, Egleston	
Paving . . . . .	116	Square . . . . .	77
Dormitory, Austin Farm . . . . .	93	Building and Site, South Boston, . . . . .	77
Dorset Street, Dorchester Avenue to		Buildings . . . . .	77, 227
Boston Street, Macadamizing . . . . .	116	Erection of . . . . .	213
Dover-Street Bridge . . . . .	105	Repairs on . . . . .	213
Dover Street, Harrison Avenue to		Equipment . . . . .	54
Albany Street, Paving . . . . .	116	Headquarters, etc. . . . .	77
Draining, Common . . . . .	87	Hose-House No. 7, Repairs . . . . .	78
Dudley Street, Resurfacing to Norfolk		Marshal . . . . .	153
House . . . . .	116	Firemen's Relief Fund . . . . .	253
Dudley Street, Washington Street to		First Street, between D and F Streets . . . . .	118
Vine Street, etc. . . . .	116	First Street, N. Y. & N. E. R.R. to F	
Dunstable Street, Sewer . . . . .	139	Street, Paving . . . . .	118
Duplicates and Overpayments . . . . .	32	Florence Street, Sewer . . . . .	139
Dupont Street, Edgestone . . . . .	117	Forbes Street . . . . .	62
Dustin Street, Sewer . . . . .	139	Fort-Hill Wharf . . . . .	32
Eagle Square, Crosswalk, etc. . . . .	117	Foss Seventeenth of June Fund . . . . .	34, 263
East Boston, District Court . . . . .	153, 157	Flag Fund . . . . .	34, 263
Ferries . . . . .	32, 51, 226	Fountain Square . . . . .	85
Public Grounds . . . . .	87	Fourth of July Expenses . . . . .	79
Sewers . . . . .	141	Fourth Street, G to H Street, Macadam-	
Eastburn School Fund . . . . .	256	izing . . . . .	119
East Concord Street, Harrison Avenue		Franklin Club Library Fund . . . . .	259
to Albany Street . . . . .	117	Mechanics' Fund . . . . .	254
East First Street, between H and K		Medal Fund . . . . .	256
Streets, Macadamizing . . . . .	117	Park . . . . .	69, 71, 236
East Newton Street, Harrison Avenue		Square . . . . .	82, 86
to Albany Street . . . . .	117	Free Concerts . . . . .	47
Eaton Square, Dorchester . . . . .	84	Fulda Street, Macadamizing . . . . .	119
E Street, Third Street to Bolton Street,		Fulton Street, Richmond Street to Lewis	
etc., asphaltting . . . . .	117	Street . . . . .	119
Edgeworth Street, Repaving . . . . .	117	Furniture . . . . .	231
Election Expenses . . . . .	44, 76	Garden, Public . . . . .	82
Ellwood Street . . . . .	118	Genesee Street, Paving . . . . .	119
Emerald Street, Paving . . . . .	118	Geneva Avenue, Grading . . . . .	119
Emerson Street, between H and I		Gibson School Fund . . . . .	5, 256
Streets, Paving . . . . .	118	Income . . . . .	5, 98
Engine House No. 8, Repairs . . . . .	77, 213	Goldsmith Street . . . . .	119
Engine-Houses . . . . .	227	Goodnow Hospital Fund . . . . .	282
Engineering Department . . . . .	32, 51, 226	Library Fund . . . . .	282
Entertainment of Guests . . . . .	65	Poor Fund . . . . .	252
Equipment, Fire Department . . . . .	54	Grade Damages . . . . .	110
Essex-Street Bridge . . . . .	105	Grammar School-house, Agassiz Dist. . . . .	98
Estimated and Actual Income and		Gibson Dist. . . . .	98
Taxes, 1891-92 . . . . .	29	Hillside Dist. . . . .	98
Estimated Income, 1892-93 . . . . .	289	Mt. Vernon	
Evergreen Cemetery . . . . .	32, 56	Dist. . . . .	99
Trust Fund . . . . .	5, 33, 264	No. Brighton	
Exeter Street . . . . .	118	Dist. . . . .	99
Expenditures, City . . . . .	3, 4, 9, 39	Pierce Dist. . . . .	99
Actual for City and		South Boston . . . . .	99
County . . . . .	9, 208	Grand Army of the Republic, Allow-	
30 years . . . . .	208	ances to Posts . . . . .	80
County . . . . .	3, 4, 25, 154	Granite Avenue, Macadamizing, etc. . . . .	119
Estimated, 1892-93 . . . . .	265	Granite Bridge . . . . .	105
Real . . . . .	151, 163	Greenhouses and Nursery . . . . .	82
Regular Department, 7		Green Library Fund . . . . .	260
years . . . . .	209	Green Street, Charlestown . . . . .	119
Expenses of Departments . . . . .	209, 212	Greenwich Park . . . . .	83
Office, Public Institutions, 93, 212		Grounds, Public Department . . . . .	34, 81
Pauper, Public Institutions,		Guests, Reception of . . . . .	65
35, 92, 204, 212		Gustin St., Sewer and Macadamizing . . . . .	120
Extending Streets. (See Widening.)		Hampshire Street, Macadamizing . . . . .	142
Extension of Mains, etc., Cochituate		Harcourt Street, Sewer . . . . .	142
Water-Works . . . . .	149	Harris (Charlotte) Library Fund . . . . .	260
Falcon Street, Macadamizing . . . . .	118	Harris (Thomas B.) Library Fund . . . . .	260
Sewer . . . . .	141	Harrison Avenue, Canton Street to	
		Sharon Street . . . . .	120

	PAGE		PAGE
Harrison Avenue, East Concord Street to East Chester Park, Asphalt . . . . .	120	Irvington-Street Bridge . . . . .	108
Harrison Avenue, East Lenox Street to Northampton Street . . . . .	120	Islands owned by City . . . . .	235
Harvard Bridge . . . . .	32, 54	(See Public Institutions.)	
Commissioners . . . . .	54	(See Health Department.)	
Street, Washington Street to Albany Street, Sewer and Paving . . . . .	120	Island Street . . . . .	122
and Kilton Street, Sewer . . . . .	139	Jackson Square, Brighton . . . . .	80
Harvest Street, Boston Street to Dorchester Avenue . . . . .	120	Jail . . . . .	152, 154
Haskins Street, Edgestones and Macadamizing . . . . .	120	Jamaica Pond, Border of, W. Roxbury . . . . .	86
Hay Scales . . . . .	32	Jeffries Fund . . . . .	251
Health Department . . . . .	32, 54, 231	Jeffries and Marginal streets . . . . .	122
Heath Street, Laying Out . . . . .	62	Joint Committee of the City Council, Expenses of . . . . .	45
Widening, etc. . . . .	121	Judgments, etc., against City . . . . .	47
Henley Street, Repaving . . . . .	121	July 4th Celebration . . . . .	76
Highland Square . . . . .	85	June 17th Celebration . . . . .	80
High School-House, Roxbury . . . . .	101	K Street, Fourth Street to Eighth Street, Resurfacing . . . . .	122
Furnishing, . . . . .	100	Kingston Street, Summer Street to Essex Street, Paving . . . . .	122
High Service, Cochituate Water-Works, High Street, Winthrop Street to Walker Street . . . . .	121	L Street, Grading, etc. . . . .	123
Highways, Laying Out and Construction of . . . . .	61	Labor's Holiday, Celebration . . . . .	81
Hill Street . . . . .	121	Lake Street . . . . .	123
Hillside Street, Sewer . . . . .	142	Lamp Department, 59, 200, 201, 202, 213, Land Damages . . . . .	234
Hobart Street, Macadamizing . . . . .	121	Land and House in charge of Street Commissioners . . . . .	234
Hollis Street, Asphalting . . . . .	121	Lands, Bonds and Mortgages for . . . . .	7
Holton Poor Funds . . . . .	252	Lands, Public. (See Public Lands.)	
Home for Paupers, Rainsford and Long Islands . . . . .	35, 91, 204	Park . . . . .	23
Homer Street, Sewer . . . . .	142	Latin School Prize Fund . . . . .	757
Hose-House No. 7, Repairs . . . . .	78	Law Department . . . . .	60
Hospital Department . . . . .	33, 57, 232	Lawrence Avenue, Quincy and Magnolia Streets, Sewer . . . . .	142
Trust Funds . . . . .	262	Abbot Library Fund . . . . .	259
Long Island . . . . .	93	School Funds . . . . .	257
Lunatic . . . . .	90, 212	(Edward) Library Fund . . . . .	259
Small-pox . . . . .	33, 55	Laying Out Streets Department and Construction of Highways and Widening of Streets since 1822 . . . . .	61
House of Correction, 26, 153, 161, 204, 212, 240 Industry . . . . .	35, 89, 204, 212	Legal Expenses . . . . .	215
Reformation . . . . .	89, 204, 212	Lenox Street . . . . .	47
Houses and Lands in charge of Street Commissioners . . . . .	234	Lewis Square . . . . .	123
Howland Street, Resurfacing . . . . .	121	Library Building, Dartmouth Street . . . . .	85
Hudson Street, Asphalting . . . . .	122	Library Department . . . . .	33, 63, 235
Humboldt Avenue, Extension . . . . .	62	Interest on Trust Funds . . . . .	33
Grading . . . . .	122	Lighting Streets . . . . .	201, 202
Hunneman Street, Grading and Constructing . . . . .	122	Lincoln Square, South Boston . . . . .	84
Hunt Fund, Charity . . . . .	252	Lincoln Street, Charlestown . . . . .	123
Improved Sewer, Brookline Avenue Connection . . . . .	139	Linwood Park . . . . .	85
Improved Sewerage . . . . .	33, 57, 232	Liquor Licenses . . . . .	33, 64
Improvement, Stony Brook . . . . .	36, 144	Amounts received from Revenue . . . . .	203
Muddy River . . . . .	68	Excess of . . . . .	4, 33
Incidental Expenses . . . . .	31, 47	Loan, Temporary . . . . .	3, 27, 146
Income, City . . . . .	3, 30, 31	Loans, Premium on . . . . .	3, 34, 73
County . . . . .	3, 30, 152	Loans. (See Debt.)	
Estimated and Actual, 1891-92 . . . . .	30	Lodge for Wayfarers . . . . .	95
Estimated, 1892-93 . . . . .	269	Long Island . . . . .	33, 241
Excess over Estimated, 1891-92, . . . . .	5	Home for Paupers . . . . .	35, 91, 204
Independence Day Celebration . . . . .	79	Hospital . . . . .	93
Square, South Boston . . . . .	84, 87	Longwood Avenue, Parker Street to Huntington Avenue, Paving . . . . .	123
Inland Bridges, Repairs on . . . . .	106	Longwood Park, Roxbury . . . . .	85
Insanity Cases . . . . .	159	Lowell Square . . . . .	83
Inspection of Buildings Department . . . . .	33, 58	Lucas Street, Asphalt Blocks . . . . .	124
Milk and Vinegar . . . . .	33, 59	Lunatic Hospital . . . . .	35, 90, 204, 212, 240
Provisions . . . . .	59	Lyceum Hall, Dorchester, to fit for Primary School . . . . .	100
Wires . . . . .	53, 59	Lynde Street . . . . .	124
Institutions, Public. (See Public Institutions.)		Madison Square, Roxbury . . . . .	85
Instructors of High, Grammar, and Primary Schools. (See Schools.)		Magazine Street, between East Chester Park and Norfolk Avenue . . . . .	124
Interest paid . . . . .	49, 161	Magnolia Street, Repairing . . . . .	124
received . . . . .	33	Maintenance, Parks . . . . .	67
on bank balances, etc., . . . . .	3, 33	Malden Bridge . . . . .	106
overdue taxes . . . . .	33	Malden Street, Paving . . . . .	124
sewer assessments . . . . .	33	Marcella-Street Home, 35, 90, 204, 212, 241	
paving assessments . . . . .	33	Marine Park, City Point . . . . .	67, 69, 72, 236
bank taxes . . . . .	33	Market Department . . . . .	34, 65
		Mason Fund . . . . .	251
		Matthews Street, Paving . . . . .	124

	PAGE		PAGE
Maverick Square, East Boston . . . . .	84	Oswego Street, Paving . . . . .	127
May 30th Celebration . . . . .	80	Outstanding Debt (due) . . . . .	5, 51
Maynard Street . . . . .	124	Overseers of the Poor . . . . .	35, 94
Mayor, Expenses of . . . . .	34, 65	Buildings in charge of, 214	
Means for Paying Debt . . . . .	7	Trust Funds . . . . .	251
Mechanics' Art High School . . . . .	100	Park Department . . . . .	34, 66
Medford Street, Lexington Street to		Bussey Park and Arnold	
Chelsea Street . . . . .	124	Arboretum . . . . .	69, 72, 236
Medical Examinations . . . . .	159	Charlesbank . . . . .	67, 70, 72, 236
Meeting-House Hill, Dorchester . . . . .	84	Charlestown . . . . .	68, 70, 73
Mercer Street, Dorchester Street to		City Point, Marine Park, 67, 69,	
Eighth Street, Resurfacing . . . . .	125	Franklin . . . . .	69, 71, 236
Meridian-Street Bridge . . . . .	106	Maintenance . . . . .	67
Messenger Department . . . . .	32, 49	Marine Park, City Point 67, 69, 72, 236	
Milk and Vinegar Department, Inspec-		Muddy River Improvement . . . . .	68
tion of . . . . .	59	Parkway . . . . .	67, 68, 70, 236
Milmore Brimmer School Fund . . . . .	257	Public, Construction . . . . .	68
Milton Bridge, Repairing . . . . .	108	Public, Lands . . . . .	73
Milton Street, East Boston, Sewer . . . . .	142	Square . . . . .	83
Minot Street . . . . .	125	Street, Macadamizing . . . . .	127
Montgomery Square, Asphalt Walks . . . . .	87	Wood Island . . . . .	68, 70, 73, 236
Monument Court . . . . .	125	West-Roxbury. (See Franklin	
Monument Street . . . . .	125	Park.)	
Monuments and Statues . . . . .	245	Parker Hill Street, Sewer . . . . .	143
Moon Street . . . . .	125	Parker Street, Edgestones and Mac-	
Moreland Street, Resurfacing from Fair-		adamizing . . . . .	127
land Street to Blue Hill Avenue . . . . .	125	Parker Street, Huntington Avenue to	
Mortgages and Bonds . . . . .	7, 225	Westland Avenue . . . . .	127
Mount Hope Cemetery Department . . . . .	34, 66	Parkman Street, Ward 9, Paving . . . . .	127
Trust Fund, 4, 5, 34,		Pauper Expenses . . . . .	35, 92, 204, 212
66, 263		Home for, Rainsford and Long	
Bowdoin . . . . .	85	Islands . . . . .	35, 91, 204
Washington Avenue Bridge . . . . .	106	Income . . . . .	35
Vernon Street, Ward 25 . . . . .	125	Paul Street, Paving . . . . .	127
Muddy River Improvement . . . . .	68	Paving Division . . . . .	36, 102
Municipal Court . . . . .	156	Payments on account of Appropriations, 9, 39	
Civil Session . . . . .	152, 156	City . . . . .	3, 9, 27, 39
Criminal Session . . . . .	152, 156	County . . . . .	3, 28, 154
Brighton District . . . . .	153, 158	from Regular Appropriations	
Charlestown District . . . . .	152, 156	for 7 years . . . . .	209
Dorchester District . . . . .	153, 157	Pay-Roll Tailings . . . . .	3, 4, 34, 73, 153, 161
Roxbury District . . . . .	153, 158	Pedlers' Licenses . . . . .	34
South Boston District . . . . .	153, 157	Pemberton Fund . . . . .	251
West Roxbury District . . . . .	153, 158	Square, Macadamizing . . . . .	127
Murdock Street . . . . .	125	Percentage of Population . . . . .	224
Music on the Common and Squares . . . . .	47	Perkins Hospital Fund . . . . .	262
Mystic Water-Works . . . . .	5, 6, 7, 8, 38, 149, 249	Peter Parley Road and Bond Avenue . . . . .	63
Cost of Construction . . . . .	197	Sewer . . . . .	143
Debt . . . . .	5, 6, 7, 8, 49, 190, 191	Phillips Library Fund . . . . .	258
Interest on . . . . .	150	Street Fund . . . . .	261
When Due . . . . .	190	Income . . . . .	34
Excess of Revenue . . . . .	150	Pierce Fuel Fund . . . . .	252
Income . . . . .	38	Library Fund . . . . .	259
Property . . . . .	249	Police, Board of . . . . .	34, 43, 225
Sinking-Funds . . . . .	6, 8	Charitable Fund . . . . .	253
Sewer . . . . .	250	Income . . . . .	31, 44
Refunds . . . . .	27	Court, Chelsea . . . . .	163, 159
National Street, Macadamizing, Gutters,		Signal System . . . . .	64
etc. . . . .	126	Street, Division . . . . .	145
Neponset Avenue . . . . .	126	Station-House, Brighton . . . . .	78
Bridge . . . . .	106	Station-Houses . . . . .	225
New Ferry-Boat . . . . .	52	Station-Houses, Erection of . . . . .	213
Newman Street, Mercer Street to Dor-		Repairs on . . . . .	74, 213
chester Street, Resurfacing . . . . .	126	Poor Funds . . . . .	251
New Street, Sewer . . . . .	142	Charlestown Funds . . . . .	253
Nichols Hospital Fund . . . . .	262	Overseers of . . . . .	94
Ninth Street, Old Harbor Street to N		Widows' Fund . . . . .	254
Street, Macadamizing . . . . .	126	Population . . . . .	222
Norcross School Library Fund . . . . .	257	Porter Street, East Boston, Sewer . . . . .	140
Hospital Fund . . . . .	262	Pounds . . . . .	235
Northampton Street District . . . . .	34	Preble Street, Dorchester Avenue to	
North Margin-Street Extension . . . . .	62	Vinton Street, Macadamizing, Sewers,	
Oak Street, Washington Street to Al-		etc. . . . .	127
bany Street, Sewer . . . . .	139	Premium on Loans . . . . .	34, 73
Oak Street, Macadamizing . . . . .	126	Premium received on bonds sold since	
Ocean Street, Macadamizing . . . . .	126	1874-75 . . . . .	194
Office Expenses, Public Institutions, 93,		Prentiss Street, Paving . . . . .	128
212		Prescott Square, East Boston . . . . .	84
Old Claims . . . . .	4, 5, 66, 161	Primary School-House, Adams District,	
Onelda Street, Paving . . . . .	126	Bunker Hill Dis-	
Orchard Park, Roxbury . . . . .	85	trict . . . . .	101
Orchard Park, Settees . . . . .	87	Canterbury Street, 101	
Orient Heights, Sewers . . . . .	142		

	PAGE		PAGE
Primary School-House, Dillaway Dis-		Roslindale and West Roxbury, Sewer	
trict . . . . .	101	between . . . . .	141
Emerson District, 101		Roxbury High School-House . . . . .	100
Gardner Street . . . . .	101	Furnishing, 100	
Geo. Putnam Dis-		Municipal Court . . . . .	153, 158
trict . . . . .	101	Sewers . . . . .	143
Hillside District, 101		Russell Street, Oak Street to Mead	
Lowell District, 101		Street . . . . .	140
Prescott District, 102		Rutherford Avenue, Macadamizing . .	128
Prince District . . . . .	102	Paving . . . . .	128
Printing Department . . . . .	34, 73	Rutland Square . . . . .	83, 129
Prison-Point Bridge . . . . .	109	Sailors, Aid to. (See Soldiers' Relief.)	
Probate and Registry Deeds Building .	154	Sale of Bonds . . . . .	3, 194
Probate Court and Office Expenses .	156	City Property . . . . .	35
Property of the City, Real and Per-		Salem Street, Charlestown . . . . .	129
sonal . . . . .	224	Sanitary Division . . . . .	36, 136, 247
Property, Sale of City . . . . .	35	Savin Hill Avenue . . . . .	129
Prospect Avenue . . . . .	128	Sewers . . . . .	143
Provisions, Inspection of . . . . .	59	Scales, Public . . . . .	241
Public Baths . . . . .	56	Schofield Library Fund . . . . .	280
Buildings Department . . . . .	34, 74, 237	School Buildings . . . . .	36, 107
Celebrations . . . . .	34, 79	and Sites . . . . .	95, 241
Clocks . . . . .	230	Schools and School-Houses . . . . .	95, 241
(See also School Buildings.)		School Committee, Salaries of Officers .	95
Garden . . . . .	82	Supplies and Incidentals . . . . .	96
Pond, Curbing . . . . .	87	Fuel, Gas, and Water . . . . .	97
Grounds and Squares. (See Pub-		Expenses for 30 years . . . . .	205
lic Squares.)		Fund, Gibson, Income . . . . .	36, 98
Grounds, East Boston . . . . .	87	Houses, Public Buildings . . . . .	36, 97
Institutions Dept. . . . .	35, 89, 204, 240	Income . . . . .	36
Office Expenses . . . . .	204	Instructors . . . . .	36, 96, 206
Lands . . . . .	33, 62	Janitors, Salaries of . . . . .	97
Land Bonds and Mortgages . . . . .	7, 225	Property . . . . .	241, 242
Library and Branches . . . . .	63	Teachers, Salaries of . . . . .	96, 206
Building, Dartmouth		Trust Funds . . . . .	255
Street . . . . .	78	School-Houses . . . . .	97, 242
Donations . . . . .	261	Agassiz, etc. . . . .	98
Trust Funds . . . . .	258	Adams District . . . . .	100
Park Construction . . . . .	68	Bunker Hill District . . . . .	101
Lands . . . . .	73	Canterbury Street . . . . .	101
Parks . . . . .	70	Cook, Enlargement of yard . . . . .	98
Charlestown . . . . .	68	Dillaway District . . . . .	101
Scales . . . . .	241	Emerson District . . . . .	101
Squares . . . . .	34, 81, 213, 238	Gardner Street . . . . .	101
Putnam Square, East Boston . . . . .	84	George Putnam District . . . . .	101
Q Street . . . . .	128	Gibson District . . . . .	98
Quarantine . . . . .	33, 56	Hillside District . . . . .	98, 101
Quincy Market. (See Faneuil Hall		Lowell District . . . . .	101
Market.)		Lyceum Hall, Dorchester . . . . .	100
Rainsford Island . . . . .	240	Mechanics' Art High . . . . .	100
Rainsford and Long Islands, Home for		Mt. Vernon District . . . . .	99
Paupers . . . . .	35, 91, 204	No. Brighton District . . . . .	99
Rapid Transit Commission . . . . .	48	Pierce District . . . . .	99
Rebuilding Dorchester Brook Sewer .	140	Prescott District . . . . .	102
Receipts, City . . . . .	3, 31	Prince District . . . . .	102
County . . . . .	3, 152	So. Boston . . . . .	99
(See also Income.)		Roxbury High . . . . .	100
Reception of Guests . . . . .	65	Furnishing . . . . .	100
Refunds . . . . .	4, 93	Scotia, Cambria, and Bothnia Streets,	
Registry Department . . . . .	94	Macadamizing . . . . .	129
Registry of Deeds, Building . . . . .	154	Sealing of Weights and Measures De-	
Expenses . . . . .	160	partment . . . . .	36, 103, 245
Registration of Voters Department . .	93	Sears Charity Fund . . . . .	251
Relief of the Poor Department . . . .	35, 94, 241	Second Street, Grading, etc. . . . .	129
Rents . . . . .	33, 34, 35	K Street to M Street,	
of Department Buildings, etc., out-		Macadamizing . . . . .	129
side of City Hall . . . . .	75, 203	Repaving between E and	
Repairs on Inland Bridges . . . . .	106	Dorchester Street . . . . .	129
Reserved Fund . . . . .	35	Repaving from Granite	
Residue Tax Sales, etc. . . . .	4, 5, 35, 95	Street easterly . . . . .	180
Resurfacing Streets, Wards 17 and 18 .	128	Seneca Street, Paving . . . . .	130
Revenue, City . . . . .	3, 4, 9, 27	Seventh Street, D Street, towards B	
County . . . . .	152	Street, Paving . . . . .	130
Credited to Appropriations . . . . .	27	Sewerage, Improved . . . . .	33, 57, 232
Transfers from . . . . .	9	Sewers. Ashmont District . . . . .	37
Richardson Square . . . . .	84	Beacon Street and Common-	
Richmond Street, Paving . . . . .	128	wealth Avenue . . . . .	37, 140
Right to borrow . . . . .	6	Brighton . . . . .	37, 141
Rochester Street, Paving . . . . .	128	Charlestown, Repairing . . . . .	138
Rockwell and Armandine Sts., Sewer .	140	City Proper . . . . .	37
Rogers Park . . . . .	86, 88	Dorchester . . . . .	37
Rogers Street, Dorchester Street to		East Boston . . . . .	141
Preble Street, Macadamizing . . . . .	128	Orient Heights . . . . .	142

	PAGE		PAGE
Sewers. Roxbury . . . . .	37, 143	State Aid to Soldiers, Sailors, and De-	
Savin Hill District . . . . .	37, 143	pendents . . . . .	42
South Boston . . . . .	143	Bank Tax . . . . .	4, 36
Ward 23, Washington Street,		Tax . . . . .	4, 103
etc. . . . .	27, 143	Station (Police) Houses . . . . .	213, 225
Westville, Freeman, and Charles		Statues and Monuments . . . . .	245
Streets . . . . .	143	Steamer "J. Putnam Bradlee," 92, 204, 212,	241
Sewer Division . . . . .	37, 137, 247	Stevens, Rachel T., Poor Fund . . . . .	252
Arlington Street . . . . .	138	Stony Brook Damages . . . . .	144
Between Roslindale and W. Rox-		Improvement . . . . .	36, 144
bury . . . . .	141	Story Street . . . . .	131
Border Street . . . . .	138	Stoughton Poor Fund . . . . .	252
Brookline Avenue, Connection,		School Fund . . . . .	257
Improved . . . . .	139	Street, Harrison Avenue to	
Burnett Street . . . . .	138	Albany Street . . . . .	131
Byron Street, East Boston . . . . .	141	Strangers, Distinguished, Entertain-	
Byron Street, Outlet . . . . .	141	ment of . . . . .	65
Cambridge Street . . . . .	138	Street Commissioners . . . . .	62
Catch-Basins, etc., Huntington		Land and Houses	
Avenue . . . . .	138	In charge of . . . . .	234
Wards 19 and 22 . . . . .	138	Cleaning Division . . . . .	37, 144
Cleveland Place . . . . .	139	Department . . . . .	36, 246
Commonwealth Avenue . . . . .	141	Central Office . . . . .	103
Cottage Street, Outlet, extension,		Lighting, Expenses for . . . . .	201, 202
Crawford Street, Humboldt Ave-		Police Division . . . . .	145
nue to Walnut Avenue . . . . .	139	Trees . . . . .	86, 88
Culverts. Ward 24 . . . . .	139	Widening and Extending . . . . .	61
Dorchester Brook, Rebuilding . . . . .	140	Widening and Laying Out since	
Dunstable Street . . . . .	139	1822 . . . . .	215
Dustin Street . . . . .	139	Suffolk County Court-House . . . . .	26, 162
Falcon Street . . . . .	141	Sullivan Square, Charlestown . . . . .	83
Florence Street . . . . .	139	Sumner and Orleans Streets, Sewer . . . . .	143
Harcourt Street . . . . .	142	Sun Court Street . . . . .	131
Harvard and Kilton Streets . . . . .	139	Superior Court :	
Hillside Street . . . . .	142	Civil Session . . . . .	152, 155
Homer Street . . . . .	142	Criminal Session . . . . .	152, 155
Lawrence Avenue, Quincy and		Supreme Judicial Court . . . . .	152, 155
Magnolia Streets . . . . .	142	Survey, Board of . . . . .	61
Milton Street, East Boston . . . . .	142	Surveying Department . . . . .	145, 248
New Street . . . . .	142	Sycamore and Ridge Streets . . . . .	131
Oak Street, Washington Street		Symmes Street . . . . .	131
to Albany Street . . . . .	139	Taxes . . . . .	37
Outlets, D Street . . . . .	142	Actual and Estimated, and In-	
Parker Hill Street . . . . .	143	come . . . . .	29
Peter Parley Road . . . . .	143	Bank . . . . .	4, 36, 41
Porter Street, East Boston . . . . .	140	Collecting . . . . .	32
Rockwell & Armandine Streets . . . . .	140	State . . . . .	4, 103
Russell Street, Oak Street to		Rate for seven years . . . . .	8
Mead Street . . . . .	140	State . . . . .	4
Sumner Street and Orleans Street,		Titles . . . . .	3, 4, 145
Tyler Street . . . . .	144	Warrant . . . . .	8
Walkhill Street . . . . .	144	Tax Sales, Residue, etc. . . . .	4, 5, 35, 95
Welles Avenue . . . . .	143	Teachers, Salaries of . . . . .	96
Shaw Hospital Fund . . . . .	262	Telegraph, Fire-Alarm . . . . .	53
Shirley Street . . . . .	130	Hill, South Boston . . . . .	84
Short Street, Charlestown . . . . .	130	Temporary Home . . . . .	95, 241
West Roxbury . . . . .	130	Loan . . . . .	3, 27, 37, 146
Signal System, Police . . . . .	64	Terrace Place . . . . .	131
Silver Street, A Street to D Street, Mac-		Street, Paving . . . . .	132
adamizing . . . . .	130	Texas Street . . . . .	132
Sinking-Funds . . . . .	3, 4, 7, 8, 164	Third Street, A Street to Second Street,	132
Amount for 70 years . . . . .	192	Thomas Park . . . . .	88
Department . . . . .	103	Ticknor Bequest . . . . .	259
Money received from, 5, 31,		Titles, Tax . . . . .	3, 4, 145
49 . . . . .		Townsend Library Fund . . . . .	259
Percentage taxed for . . . . .	49	Transit, Rapid . . . . .	48
Statement for year . . . . .	164	Treadwell Library Fund . . . . .	260
Sixth Street, B Street to C Street . . . . .	131	Treasury Balance . . . . .	3, 4, 5, 9
H Street to I Street, Mac-		Treasury Department . . . . .	146
adamizing, Gutters, etc., 131		Trees, Street . . . . .	86
Small-pox Hospital . . . . .	33, 55	Tremont Street, Roxbury Crossing to	
Smith School Fund . . . . .	257	Parker Street, Paving, 132	
Smith-street Extension . . . . .	63	Scollay Square to Boylston Street, 132	
Soldiers' Relief . . . . .	31, 42	Troy Street, Paving . . . . .	132
Monument Lot, W. Roxbury . . . . .	86	Trust Funds . . . . .	4, 251
Soley Street . . . . .	131	Tudor Bequest . . . . .	88
South Boston Municipal Court . . . . .	153, 157	Tyler Street, Sewer . . . . .	144
Library Trust Fund . . . . .	261	Union Park . . . . .	83
Grammar School-House . . . . .	99	Valuation of Boston . . . . .	8
Sewers . . . . .	143	Average, for 5 years . . . . .	8
Square, Albany Street, Ward 20 . . . . .	88	8 years . . . . .	195
Union Park and Waltham Sts. . . . .	88	Village Street, Paving . . . . .	132
Squares, Public . . . . .	81, 238		

	PAGE		PAGE
Vinegar and Milk Department, Inspection of . . . . .	50	Ways and Means, 1892-93 . . . . .	290
Voters, Registration of, Department . .	93	Webb Franklin School Fund . . . . .	257
Voting Expenses. (See City Clerk Department and Public Buildings Department.)		Weights and Measures Department, Scaling of . . . . .	103, 245
Walkhill Street, Sewer . . . . .	144	Well Street, Paving . . . . .	134
Walnut Park, Roxbury . . . . .	85	Welles Avenue, Sewer . . . . .	143
Waltham Street, Shawmut Avenue to Tremont Street . . . . .	133	Wendell Street, Paving . . . . .	134
Ward Street, Dorchester Avenue to Preble Street, Resurfacing . . . . .	133	West Boston Bridge . . . . .	100
Wareham Street, Harrison Avenue to Albany Street . . . . .	133	Western Avenue and North Beacon-Street Bridges . . . . .	106
Warren Bridge . . . . .	106	West Chester Park and Square, Washington Street to Providence R.R. Bridge . . . . .	135
Warren Avenue, Berkeley Street to Canton Street . . . . .	133	West Dedham Street, Shawmut Avenue to Washington Street, Paving . . . .	135
Warren Square . . . . .	85	West First Street, Paving . . . . .	135
Warren Street, Granite Blocks . . . .	133	West Newton Street, between Tremont Street and Columbus Avenue, Asphalt Blocks . . . . .	135
Warrenton Street, from Washington Street, etc. . . . .	133	West Newton Street, Tremont Street to Shawmut Avenue, Asphalt . . . . .	135
Washburn Street, Dorchester Avenue to Boston Street, Macadamizing . . .	133	West Roxbury Debt . . . . .	49
Washington Park, Roxbury . . . . .	85	Interest paid on . . . . .	49
Settees . . . . .	88	Park. (See Franklin Park.)	
Square . . . . .	83	Municipal Court . . . . .	158, 158
Street, Charlestown . . . . .	134	and Roslindale, Sewer between . . . . .	141
between Hawes Avenue and N.Y. & N.E. R.R. . . . .	134	West Second Street . . . . .	135
etc., Ward 23, Macadamizing . . . .	134	Westville, Freeman, and Charles Streets, Sewers . . . . .	143
etc., Ward 23, Sewers . . . . .	143	Wharf Street . . . . .	135
Water, Additional Supply of . . . . .	38, 147	Widening, Extending, and Laying Out streets . . . . .	61, 215
Water Street, Charlestown, Repaving .	134	Widows' Poor Fund . . . . .	254
Water-Works. (See Cochituate and Mystic.)		Willard-Street Extension . . . . .	63
Watson Street . . . . .	134	Winthrop Bridge . . . . .	106
Waumbeck Street, Resurfacing . . . .	134	Square, Charlestown . . . . .	83
Wayfarers, Lodge for . . . . .	95, 241	Wires, Inspection of . . . . .	53, 59
		Wood Island Park . . . . .	68, 70, 73, 236
		Worcester Square . . . . .	83



